		Location			Asset register				Insurance					
Customer Equipment	**Description**	**ULCC PoP**	**Imperial PoP**	**King's PoP**	**Cost**	**pruchase date**	**write off period**	**value at 31/07/04**	**Replacement**	**Dollar list price**	**replacement price**	**ULCC**	**Imperial**	**Kings**
GSR16/320-AC	Cisco 12416 320 Gbps; 1GRP, 2CSC, 3SFC, 2Alarm, 3AC, 8Rails	1	1	1	£819,570	01/04/00	3 years	£0	GSR16/320-AC	$130,000	£47,931	£47,931	£47,931	£47,931
GRP-B/R	GSR Route Processor, Redundant Option	1	1	1					PRP-1/R	$32,000	£11,798	£11,798	£11,798	£11,798
OC48E/POS-SR-SC-B	1 Port OC-48c/STM-16c SONET/SDH 1310nm SR with SC	3	2	2					OC48X/POS-SR-SC	$75,000	£27,652	£82,957	£55,305	£55,305
3GE-GBIC-SC	GSR12000 three-port GE line card	1	0	0					4GE-SFP-LC	$75,000	£27,652	£27,652	£0	£0
GE-GBIC-SC-B	GSR12000 single port Gigabit Ethernet line card	0	1	1					4GE-SFP-LC	$75,000	£27,652	£0	£27,652	£27,652
GBIC-SX-MM	1000base-SX GBIC module, multimode, standardised for GSR12000	1	1	1					GLC-SX-MM	$500	£184	£184	£184	£184
GBIC-LH-SM	1000base-LH GBIC module, singlemode, standardised for GSR12000	1	0	0					GLC-LH-SM	$995	£367	£367	£0	£0
8FE-TX-RJ45-B	8-port 100baseTX, RJ45 connector type, version B	3	2	2					8FE-TX-RJ45-B	$29,500	£10,877	£32,630	£21,753	£21,753
S120Z-12.0.16S=	Cisco 12000 Series IOS SERVICE PROVIDER	1	1	1					S120Z-12.0.26S=	$12,500	£4,609	£4,609	£4,609	£4,609
2CHOC3/STM1-IR-SC	Channelized OC3/STM1 -> DS1/E1, 2 ports Intermediate Reach	1	1	1					2CHOC3/STM1-IR-SC	$94,500	£34,842	£34,842	£34,842	£34,842
CICSCO2620	Cisco 2620 Router	1	1	1					CISCO2620XM	$2,295	£846	£846	£846	£846
MEM2600-32	32- to 48-MB DRAM Factory Upgrade	1	1	1					MEM2600-32U48D	$500	£184	£184	£184	£184
MEM3600-8U	8mn to 16mb Flash Upgrade	1	1	1					MEM3600-8U16FS	$350	£129	£129	£129	£129
NM-8AS	8-Port Async/Sync Serial	1	1	1					NM-8A/S	$862	£318	£318	£318	£318
WIC01B-S/T	1 Port ISDN Module	1	1	1					WIC-1B-S/T	$500	£184	£184	£184	£184
CAB-232MT	60 Pin - 25 Pin serial cable	3	3	3					CAB-232MT	$36	£13	£40	£40	£40
8FE-TX-RJ45-B	8-port 100baseTX, RJ45 connector type, version B		1	1	£24,039	26/11/02	4 months*	£0	8FE-TX-RJ45-B	$29,500	£10,877	£0	£10,877	£10,877
WS-C3524-XL-EN	Catalyst 3524 switch	1	1	1	£3,602	11/03/02	1 month*	£0	WS-C3550-24-EMI	$4,995	£1,842	£1,842	£1,842	£1,842
PWR600-AC-RPS-NCAB	600W Redundant AC Poower System	1	1	1	£2,889	27/09/02	immediate*	£0	PWR600-AC-RPS-NCAB	$2,500	£922	£922	£922	£922
8FE-TX-RJ45-B	8-port 100baseTX, RJ45 connector type, version B	1			£14,414	16/01/04	immediate*	£0	8FE-TX-RJ45-B	$29,500	£10,877	£10,877	£0	£0
4GE-SFP-LC	4 port-GE line card for Cisco 12000		1		£30,377	30/01/04	immediate*	£0	4GE-SFP-LC	$75,000	£27,652	£0	£27,652	£0
Totals					**£894,891**			**£0**				**£258,311**	**£247,067**	**£219,415**
Total replacement cost														**£724,793**
	Dollar rate at 31/07/04	0.549												

Replacement value is current Logicalis price plus 10% contingency
Logicalis price is Cisco US$ price less 42% discount, converted at current dollar rate plus 5% Logicalis mark up
Network equipment write off period is 3 years
*Additional interfaces are written off to the life of the host equipment