



Sorties de licences et logiciels des années 2002 à 2007 inclus

Pour Vote

EN APPLICATION DE LA DELIBERATION ADOPTEE LE 06/04/2018 SUR LA FIABILISATION DE L'ACTIF DU BILAN COMPTABLE

Exercice	UB	budget	imputation b	imputation M	Durée amort.	N° Inventaire	Fournisseur	Libellé du bien	Date acquisition	Acquisition	Amortissements	Origine(s) de financement	A SORTIR
2002	903	budget principal	20531	20531	3	903B/2002/293	X-PERTEAM	1224-000: LICENCE WebCT annuelle	21/02/2002	7 822,03	7 822,03	Auto-financement 100%	X
2003	903	budget principal	20531	20531	3	903B/2003/237	EDITIONS ENI	8110-000: LOT 1000 LICENCES ENI	16/07/2003	7 176,00	7 176,00	Auto-financement 100%	X
	Total 903									14 998,03	14 998,03		
2003	904	budget principal	20531	20531	3	90494/2003/164	MIPP	921-000: achat de logiciels	13/06/2003	3 289,00	3 289,00	Auto-financement 100%	X
2004	904	budget principal	20531	20531	3	9042/2004/149	OMEGA CONCEPT	1792-000: LOGICIEL	01/12/2004	4 784,00	4 784,00	Auto-financement 100%	X
2004	904	budget principal	20531	20531	3	90425/2004/130	RICOH FRANCE SUD-OUEST	1000-000: ACHAT BOITIER CB	30/06/2004	1 224,70	1 224,70	Auto-financement 100%	X
	Total 904									9 297,70	9 297,70		
2002	905	budget principal	20531	20531	3	9053/2002/93	DIONEX	10051-000: LOGICIEL PEAKNET	30/09/2002	3 200,00	3 200,00	Auto-financement 100%	X
2005	905	budget principal	20531	20531	3	9053/2005/72	CLARK LABS CLARK UNIVERSITY	14595-000: LICENCE IDRISI	14/12/2005	2 103,13	2 103,13	Auto-financement 100%	X
	Total 905									5 303,13	5 303,13		
2003	907	budget principal	20531	20531	3	9073/2003/207	DE WILDE CBT	11994-000: LICENCE ACE	18/11/2003	1 524,49	1 524,49	Auto-financement 100%	X
	Total 907									1 524,49	1 524,49		
2005	910	budget principal	20531	20531	3	9102/2005/270	I CONCEPT PESSAC	15405-000: MISE A JOUR SERVEUR CUMUL	10/01/2006	3 193,32	3 193,32	Auto-financement 100%	X
	Total 910									3 193,32	3 193,32		
2002	911	budget principal	20531	20531	3	9113/2002/309	EDEAL TOULLEC YVES	3392-000: MANAGEMENT DE DEVELOP.INFO	08/04/2002	1 830,00	1 830,00	Auto-financement 100%	X
2002	911	budget principal	20531	20531	3	9113/2002/312	EDEAL TOULLEC YVES	7982-000: MANAGEMENT DE DEVELOP.INFO	16/07/2002	1 830,00	1 830,00	Auto-financement 100%	X
2002	911	budget principal	20531	20531	3	9113/2002/315	EDEAL TOULLEC YVES	12672-000: SUIVI DEVELOP.LOGICIEL DE	02/12/2002	1 830,00	1 830,00	Auto-financement 100%	X
2003	911	budget principal	20531	20531	3	9113/2003/252	EDEAL TOULLEC YVES	3464-000: MAINTENANCE LOGICIEL GESTI	10/04/2003	2 188,68	2 188,68	Auto-financement 100%	X
2003	911	budget principal	20531	20531	3	9113/2003/256	EDEAL TOULLEC YVES	6565-000: MANAGEMENT DE DEVELOP.INFO	24/06/2003	2 188,68	2 188,68	Auto-financement 100%	X
2003	911	budget principal	20531	20531	3	9113/2003/257	EDEAL TOULLEC YVES	10503-000: MAINTENANCE CORRECT.+EVOL	13/10/2003	2 188,68	2 188,68	Auto-financement 100%	X
2003	911	budget principal	20531	20531	3	9113/2003/258	FRANCE SYSTEMES SA	11644-000: QUARK XPRESS 6.0 MAC	12/11/2003	2 367,00	2 367,00	Auto-financement 100%	X
2004	911	budget principal	20531	20531	3	9113/2004/254	EDEAL TOULLEC YVES	194-000: MAINTENANCE CORRECTIVE+EVOL	09/02/2004	2 188,68	2 188,68	Auto-financement 100%	X
2004	911	budget principal	20531	20531	3	9113/2004/257	EDEAL TOULLEC YVES	3079-000: MAINTENANCE LOGICIEL GESTI	07/04/2004	2 188,68	2 188,68	Auto-financement 100%	X
2004	911	budget principal	20531	20531	3	9113/2004/258	EDEAL TOULLEC YVES	6580-000: MAINTENANCE EVOLUTIVE ET C	05/07/2004	2 188,68	2 188,68	Auto-financement 100%	X
	Total 911									20 989,08	20 989,08		
2004	912	budget principal	20531	20531	3	9122/2004/288	UNIV MONTESQUIEU BORDEAUX IV ET IUFM AQ.	6626-000: sudoc 2003	06/07/2004	12 284,39	12 284,39	Auto-financement 100%	X
2005	912	budget principal	20531	20531	3	9122/2005/286	UNIV MONTESQUIEU BORDEAUX IV ET IUFM AQ.	5134-000: catalogue sudoc	19/05/2005	4 948,86	4 948,86	Auto-financement 100%	X
2006	912	budget principal	20531	20531	3	9122/2006/217	UNIV MONTESQUIEU BORDEAUX IV ET IUFM AQ.	3184-000: licences sudoc	15/03/2006	2 545,16	2 545,16	Auto-financement 100%	X
	Total 912									19 778,41	19 778,41		
2002	915	budget principal	20531	20531	3	9153/2002/248	AMEC SPIE COMMUNICATIONS	4917-000: LOGICIEL PASSAGE EURO TAXA	22/05/2002	1 005,02	1 005,02	Auto-financement 100%	X
	Total 915									1 005,02	1 005,02		
2002	916	budget principal	20531	20531	3	9163/2002/270	ORACLE FRANCE	5461-000: SUPPORT ORACLE	30/05/2002	4 395,90	4 395,90	Auto-financement 100%	X
2002	916	budget principal	20531	20531	3	9163/2002/280	ORACLE FRANCE	5460-000: ORACLE DATABASE	30/05/2002	20 553,98	20 553,98	Auto-financement 100%	X
2002	916	budget principal	20531	20531	3	9165/2002/300	ARI - ASSISTANTS RECORD INTERNATIONAL	11251-000: LOGICIEL TRADUCTION "DEJA	24/10/2002	1 184,04	1 184,04	Auto-financement 100%	X
2002	916	budget principal	20531	20531	3	9165/2002/301	SYSTM TV	14472-000: LOGICIELS CREAT. INTERFA	14/01/2003	4 831,84	4 831,84	Auto-financement 100%	X
2003	916	budget principal	20531	20531	3	9163/2003/216	RED HAT IRELAND LTD	15295-000: MATERIEL INFORMATIQUE	28/01/2004	799,00	799,00	Auto-financement 100%	X
2003	916	budget principal	20531	20531	3	9163/2003/219	SARL RIZT	5725-000: LOGICIEL QUARK XPRESS	02/06/2003	2 193,99	2 193,99	Auto-financement 100%	X
2003	916	budget principal	20531	20531	3	9163/2003/223	UNIVERSITE DE BORDEAUX 1	13318-000: OPERAT. DISTRIB. PROGICIE	09/12/2003	2 399,86	2 399,86	Auto-financement 100%	X
2003	916	budget principal	20531	20531	3	9163/2003/241	EDULANG-NOMAD	4117-000: LOGICIELS DENTRO/REFLEX DE	25/04/2003	6 909,41	6 909,41	Auto-financement 100%	X
2003	916	budget principal	20531	20531	3	9163/2003/244	EDULANG-NOMAD	15325-000: LOGICIELS RUSLAN/TALK NOW	29/01/2004	9 999,95	9 999,95	Auto-financement 100%	X
2004	916	budget principal	20531	20531	3	9163/2004/190	TRIVIAL INFORM.(HIS) ASAP SOFTWARE	7563-000: MISES A JOUR 3DSMAX	16/07/2004	8 952,40	8 952,40	Auto-financement 100%	X
2004	916	budget principal	20531	20531	3	9163/2004/218	UNIVERSITE DE BORDEAUX 1	6384-000: PROGICIELS CREATIVE SUITES	28/06/2004	6 432,68	6 432,68	Auto-financement 100%	X
2004	916	budget principal	20531	20531	3	9163/2004/225	X-PERTEAM	7096-000: LICENCE WEB CT	13/07/2004	7 056,40	7 056,40	Auto-financement 100%	X
2004	916	budget principal	20531	20531	3	9163/2004/229	LIBRAIRIE LE PHENIX	7561-000: LICENCES POUR TWINBRIDGE	16/07/2004	3 222,00	3 222,00	Auto-financement 100%	X
2004	916	budget principal	20531	20531	3	9163/2004/230	UNIVERSITE DE BORDEAUX 1	7562-000: PROJICIELS FLASH	16/07/2004	1 933,26	1 933,26	Auto-financement 100%	X
2004	916	budget principal	20531	20531	3	9163/2004/242	EDITIONS ENI	11162-000: LICENCES EDUCATION	04/11/2004	7 176,00	7 176,00	Auto-financement 100%	X
2004	916	budget principal	20531	20531	3	9163/2004/248	UNIVERSITE DE BORDEAUX 1	12928-000: PROGICIELS	07/12/2004	787,57	787,57	Auto-financement 100%	X
2005	916	budget principal	20531	20531	3	9163/2005/180	EOVIA EUROPE	14491-000: logiciels	13/12/2005	2 362,21	2 362,21	Auto-financement 100%	X
2005	916	budget principal	20531	20531	3	9163/2005/198	UNIVERSITE DE BORDEAUX 1	1095-000: LOGICIELS ADOBE	16/02/2005	1 570,87	1 570,87	Auto-financement 100%	X
2005	916	budget principal	20531	20531	3	9163/2005/224	UNIVERSITE DE BORDEAUX 1	10919-000: CREATIVE SUITE	18/10/2005	22 106,19	22 106,19	Auto-financement 100%	X
2005	916	budget principal	20531	20531	3	9163/2005/232	UNIVERSITE DE BORDEAUX 1	12486-000: PROGICIELS DREAMWEAWER	16/11/2005	6 264,47	6 264,47	Auto-financement 100%	X
2005	916	budget principal	20531	20531	3	9163/2005/238	FRANCE SYSTEMES SA	15346-000: FINAL CUT	09/01/2006	468,00	468,00	Auto-financement 100%	X
2006	916	budget principal	20531	20531	3	9163/2006/163	NEOPTEC	7580-000: LOGICIEL QCM	09/06/2006	10 465,00	10 465,00	Auto-financement 100%	X
2006	916	budget principal	20531	20531	3	9163/2006/165	EDULANG-NOMAD	8223-000: LOGICIEL TELL	26/06/2006	2 209,99	2 209,99	Auto-financement 100%	X
2006	916	budget principal	20531	20531	3	9163/2006/185	INSIGHT TECHNOLOGY SOLUTIONS (SOFTWARE)	2940-000: licences	10/03/2006	9 065,88	9 065,88	Auto-financement 100%	X
2006	916	budget principal	20531	20531	3	9163/2006/188	FRANCE SYSTEMES SA	12053-000: HARRAP S SHORTER	21/09/2006	1 074,96	1 074,96	Auto-financement 100%	X
	Total 916									144 415,85	144 415,85		
2005	917	budget principal	20531	20531	3	9175/2005/280	ALPHABRAILLE	6001-000: LOGICIEL JAWS NT PRO.5.0 S	02/06/2005	3 302,15	3 302,15	Auto-financement 100%	X
	Total 917									3 302,15	3 302,15		
2003	919	budget principal	20531	20531	3	9192/2003/276	UNISOLUTION GBR	8881-000: LOGICIEL MOEVON	10/09/2003	2 900,00	2 900,00	Auto-financement 100%	X
2003	919	budget principal	20531	20531	3	9195/2003/189	IMAGE (INFORMATIQUE, MATHEMATIQUE, GEST)	9134-000: LOGICIEL ALCESTE	17/09/2003	1 040,52	1 040,52	Auto-financement 100%	X
2003	919	budget principal	20531	20531	3	9195/2003/190	KYNOS SARL	12982-000: LOGICIEL MODALISA	02/12/2003	760,00	760,00	Auto-financement 100%	X
	Total 919									4 700,52	4 700,52		
								TOTAL GENERAL		228 507,70	228 507,70		