

TRANSFER DOCUMENT

No. 2020-02-18

SA&I 1-9001 (2000)

CUSTER COUNTY, OKLAHOMA

DATE: February 18, 2020

ISSUING DEPT./PROJECT EMERGENCY MANAGEMENT

RECEIVING DEPT./PROJECT : CUSTER COUNTY DISTRICT #3

CREDIT ACCOUNT NO.

CHARGE ACCOUNT NO.

QUANTITY	UNIT	DESCRIPTION OF ITEMS	UNIT PRICE	TOTAL
1	EA	2017 MOTOROLA 2 WAY RADIO S/N 511TSXH858 - XPR5500e 50W VHF MOBILE MODEL # AAM28JQN9WA1 FROM EM # EM-602.17	\$731.00	\$731.00
		TOTAL		\$731.00

ISSUED BY Michael D. Berry DEPT. HEAD
 APPROVED Michael D. Berry DEPT. HEAD

RECEIVED BY _____ RECEIVING OFFICER
 APPROVED [Signature] DEPT. HEAD

INSTRUCTIONS: To Transfer Materials, Supplies, Equipment, and Machinery between Officers, Districts or Projects
 Copy 1 - White - Receiving Dept. Copy 2-Canary-Inventory Officer Copy 3-Pink-Issuing Dept./Must Notify County Clerk if Equip. or Mach.