TRANSFER DOCUMENT

No. 2018-10-29

SA&I 1-9001 (2000)

CUSTER COUNTY, OKLAHOMA

DATE: October 29, 2018

ISSUING DEPT./PROJECT Custer County EM/LEPC

RECEIVING DEPT./PROJECT: Custer County Highway Districts

CREDIT ACCOUNT NO. 551.3400.3

CHARGE ACCOUNT NO.

QUANTITY	UNIT	DESCRIPTION OF ITEMS	UNIT PRICE	TOTAL
1	EA	Fujitsu ScanSnap IX500 Color Scanner	$440.55	$440.55
		Serial No. AWWCF01577 - TRANSFER TO DISTRICT #1		
1	EA	Fujitsu ScanSnap IX500 Color Scanner	$440.55	$440.55
		Serial No. AWWCF01580 - TRANSFER TO DISTRICT #2		
1	EA	Fujitsu ScanSnap IX500 Color Scanner	$440.55	$440.55
		Serial No. AWWCF01564 - TRANSFER TO DISTRICT #3		
		TOTAL		$1,321.65

ISSUED BY Michael Calloway DEPUTY

RECEIVED BY Chair RECEIVING OFFICER

APPROVED _____ DEPT. HEAD

APPROVED _____ 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.