

TRANSFER DOCUMENT

No. 2019-08-26

SA&I 1-9001 (2000)

CUSTER COUNTY, OKLAHOMA

DATE: August 26, 2019

ISSUING DEPT./PROJECT HIGHWAY - County Wide

RECEIVING DEPT./PROJECT EMERGENCY MANAGEMENT

CREDIT ACCOUNT NO. _____

CHARGE ACCOUNT NO. _____

QUANTITY	UNIT	DESCRIPTION OF ITEMS	UNIT PRICE	TOTAL
1	EA	Hewlett Packard Black/Color Laser Jet Printer	\$1,225.50	\$1,225.50
		S/N SJPBCB8B05V, ID#D-218-0009		
1	EA	Legal Paper Tray Attached to above Printer, D-218-0009A	\$405.00	\$405.00
1	EA	Samsung 24" Monitor	\$509.00	\$509.00
		S/N CM24H9NS306622, ID# D-239-0002		
		TOTAL		\$2,139.50

ISSUED BY _____ DEPUTY

RECEIVED BY Michael D. [Signature] RECEIVING OFFICER

APPROVED [Signature] DEPT. HEAD

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.