TRANSFER DOCUMENT

No. 5/31/2022

SA&I 1-9001 (2000)

CUSTER COUNTY, OKLAHOMA

DATE: May 31, 2022

ISSUING DEPT./PROJECT: ST General

RECEIVING DEPT./PROJECT: Highway District 3

CREDIT ACCOUNT NO.: 1311-1-8020-4110

CHARGE ACCOUNT NO.: 1102-6-4300-4110

QUANTITY	UNIT	DESCRIPTION OF ITEMS	UNIT PRICE	TOTAL
1	EA	2015 Ford F150 Pickup - ID # RT-301.10	$18,000.00	$18,000.00
		VIN # 1FTEW1EFXFKD17966		
		TOTAL		$18,000.00

ISSUED BY _____ DEPUTY

RECEIVED BY _____ 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.