

TRANSFER DOCUMENT

No. 2022-05-31A

SA&I 1-9001 (2000)

CUSTER COUNTY, OKLAHOMA

DATE: May 31, 2022

ISSUING DEPT./PROJECT ST General

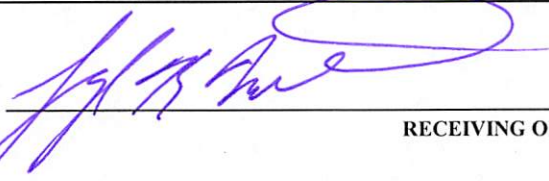
RECEIVING DEPT./PROJECT Highway District 3

CREDIT ACCOUNT NO. 1311-1-8020-4110

CHARGE ACCOUNT NO. 1102-6-4300-4110

QUANTITY	UNIT	DESCRIPTION OF ITEMS	UNIT PRICE	TOTAL
1	ea	2021 Apple Ipad - ID # RT-238.19	\$384.99	\$384.99
		Serial # F6MDX4U9Q1KV		
		32GB (8th Gen Wi-Fi+Cellular)		
		TOTAL		\$384.99

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.