

TRANSFER DOCUMENT

No. 6/27/2022

SA&I 1-9001 (2000)

CUSTER COUNTY, OKLAHOMA

DATE: June 27, 2022

ISSUING DEPT./PROJECT ST General

RECEIVING DEPT./PROJECT Highway District 1

CREDIT ACCOUNT NO. 1311-1-8020-4110

CHARGE ACCOUNT NO. 1102-6-4100-4110

QUANTITY	UNIT	DESCRIPTION OF ITEMS	UNIT PRICE	TOTAL
1	ea	2021 Apple Ipad - ID # RT-238.20	\$384.99	\$384.99
		Serial # F6MDX5B1Q1KV 580-445-1302		
		32GB (8th Gen Wi-Fi+Cellular)		
		TOTAL		\$384.99

ISSUED BY _____
DEPT. HEAD

APPROVED
DEPT. HEAD

RECEIVED BY _____
RECEIVING OFFICER

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.