

TRANSFER DOCUMENT

No. 2023-02-06

SA&I 1-9001 (2000)

CUSTER COUNTY, OKLAHOMA

DATE: February 6, 2023

ISSUING DEPT./PROJECT HIGHWAY - DISTRICT 1

RECEIVING DEPT./PROJECT HIGHWAY - COUNTY WIDE

CREDIT ACCOUNT NO. 1102-2-4100-4110

CHARGE ACCOUNT NO. _____

QUANTITY	UNIT	DESCRIPTION OF ITEMS	UNIT PRICE	TOTAL
1	EA	2003 BROCE BROOM - D-337-01	\$23,000.00	\$23,000.00
		S/N 403147		
		Orange Broce Broom RJ350 - has cab		
		Transfer from D1 to County Wide		
		1/2 applied to D1, 1/2 to D3		
		New ID # CW-D-337-0004		
		TOTAL		\$23,000.00

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.