

**TRANSFER DOCUMENT**

No. 2024-01-29

SA&I 1-9001 (2000)

CUSTER COUNTY, OKLAHOMA

DATE: January 29, 2024

ISSUING DEPT./PROJECT Highway - District 2

RECEIVING DEPT./PROJECT General

CREDIT ACCOUNT NO. 1102-6-4200-4110

CHARGE ACCOUNT NO. 0001-1-2000-4110

QUANTITY	UNIT	DESCRIPTION OF ITEMS	UNIT PRICE	TOTAL
1	EA	2007 Chevrolet Pickup	\$8,500.00	\$8,500.00
		VIN 1GCCS19E978185172		
		Previously - D-301-0034		
		<b>TOTAL</b>		<b>\$8,500.00</b>

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.