

TRANSFER DOCUMENT

No. 2021-07-19

SA&I 1-9001 (2000)

CUSTER COUNTY, OKLAHOMA

DATE: July 19, 2021

ISSUING DEPT./PROJECT Custer Co Emergency Management

RECEIVING DEPT./PROJECT Custer County General

CREDIT ACCOUNT NO. EM/LEPC Cap Outlay

CHARGE ACCOUNT NO. RG -

QUANTITY	UNIT	DESCRIPTION OF ITEMS	UNIT PRICE	TOTAL
1	EA	2018 Eagle Safety Cabinet - Yellow for Flammables EM-109.1 - Serial No. n/a	\$526.00	\$526.00
1	EA	2018 Justrite Safety Cabinet - Blue for Corrosives EM-109.2 - Serial No. n/a	\$742.90	\$742.90
1	EA	2018 Justrite Safety Cabinet - Blue for Corrosives EM-109.3 - Serial No. n/a	\$742.90	\$742.90
TOTAL				\$2,011.80

ISSUED BY Michael Galbreath
DEPUTY

RECEIVED BY _____
RECEIVING OFFICER

APPROVED [Signature]
DEPT. HEAD

APPROVED [Signature]
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.