

**TRANSFER DOCUMENT**

No. 2024-07-29 D

SA&I 1-9001 (2000)

CUSTER COUNTY, OKLAHOMA

DATE: July 29, 2024

ISSUING DEPT./PROJECT General; Sales Tax General

RECEIVING DEPT./PROJECT Sheriff

CREDIT ACCOUNT NO. \_\_\_\_\_

CHARGE ACCOUNT NO. \_\_\_\_\_

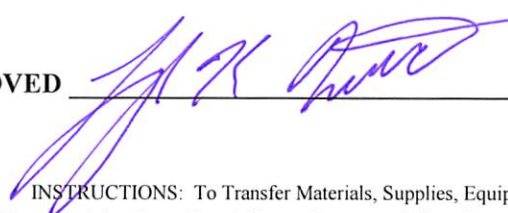
QUANTITY	UNIT	DESCRIPTION OF ITEMS	UNIT PRICE	TOTAL
1	EA	2018 Eagle Safety Cabinet - Yellow for Flammable Liquid	\$526.00	\$526.00
		ID # RG-109.1, s/n N/A - General		
		Original purchase by LEPC		
		Transfer for Inventory Purposes		
1	EA	2021 IDZone ID Card Printer	\$2,388.40	\$2,388.40
		ID # RT-601.7, s/n 74995005 - Sales Tax General		
		Credit Account 1311-1-8020-4110		
		Transfer for Inventory Purposes		
		<b>TOTAL</b>		<b>\$2,914.40</b>

ISSUED BY \_\_\_\_\_

RECEIVED BY \_\_\_\_\_

DEPUTY

RECEIVING OFFICER

APPROVED  \_\_\_\_\_

APPROVED  \_\_\_\_\_

DEPT. HEAD

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.