TRANSFER DOCUMENT

No. 2026-06-01A

SA&I 1-9001 (2000)

CUSTER COUNTY, OKLAHOMA

DATE: June 1, 2026

ISSUING DEPT./PROJECT Emergency Management

RECEIVING DEPT./PROJECT General

CREDIT ACCOUNT NO. _____

CHARGE ACCOUNT NO. _____

QUANTITY	UNIT	DESCRIPTION OF ITEMS	UNIT PRICE	TOTAL
1	EA	2020 Ford Pickup, s/n 1FTEW1E58LKD66179	$33,764.28	$33,764.28
		Previous ID# EM-301.1, New ID# RG-301.02		
		TOTAL		$33,764.28

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.