TRANSFER DOCUMENT

No. 2018-05-14 C

SA&I 1-9001 (2000)

CUSTER COUNTY, OKLAHOMA

DATE: May 14, 2018

ISSUING DEPT./PROJECT Custer Co Emergency Management

RECEIVING DEPT./PROJECT Custer County District #1

CREDIT ACCOUNT NO. _____

CHARGE ACCOUNT NO. _____

QUANTITY	UNIT	DESCRIPTION OF ITEMS	UNIT PRICE	TOTAL
1	EA	Hewlett Packard Laptop Computer	$799.00	$799.00
		EM-238.3 Serial No. 4CZ0370BXC		
		Surplus Resolution No. 2018-02-20B		
		TOTAL		$799.00

ISSUED BY Michael Galloway
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.