

TRANSFER DOCUMENT

No. 2025-06-09B

SA&I 1-9001 (2000)

CUSTER COUNTY, OKLAHOMA

DATE: June 9, 2025

ISSUING DEPT./PROJECT HIGHWAY - DISTRICT 1

RECEIVING DEPT./PROJECT HIGHWAY - DISTRICT 2

CREDIT ACCOUNT NO. 1102-6-4100-4110


CHARGE ACCOUNT NO. 1102-6-4200-4110

QUANTITY	UNIT	DESCRIPTION OF ITEMS	UNIT PRICE	TOTAL
1	EA	2018 PETERBILT TRUCK - D-302-98	\$41,000.00	\$41,000.00
		VIN # 1XPBDP9X5JD484780		
		TOTAL		\$41,000.00

ISSUED BY _____ DEPUTY

RECEIVED BY T. Michael Williams RECEIVING OFFICER

APPROVED Wade Under 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.