

TRANSFER DOCUMENT

No. 2025-06-09C

SA&I 1-9001 (2000)

CUSTER COUNTY, OKLAHOMA

DATE: June 9, 2025

ISSUING DEPT./PROJECT HIGHWAY - DISTRICT 2

RECEIVING DEPT./PROJECT HIGHWAY - DISTRICT 1

CREDIT ACCOUNT NO. 1102-6-4200-4110

CHARGE ACCOUNT NO. 1102-6-4100-4110

QUANTITY	UNIT	DESCRIPTION OF ITEMS	UNIT PRICE	TOTAL
1	EA	2009 PETERBILT TRUCK D-302-0076	\$97,286.00	\$97,286.00
		VIN # 1XPWD49X89D789251		
		TOTAL		\$97,286.00

ISSUED BY _____ DEPUTY

RECEIVED BY Wade Under RECEIVING OFFICER

APPROVED  DEPT. HEAD

APPROVED Wade Anderson 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.