

ORIGINAL

N^o -- 3869

County of El Dorado Property Transfer Request

Surplus Trade-In Inter-Department Transfer

Transfer from ORG code: 0610	Transfer to ORG code:
Department: CAO-FISCAL	Department:
Approved (Dept Head) <i>Laura Schwartz</i> <small>Laura Schwartz (Feb 12, 2020 10:44:30 PST)</small>	Date
Approved (Dept Head)	Date

Specific location (address): 330 Fair Lane, Placerville, CA 95667

Where in facility? Small Empty Office Near Copy Room

First contact person: Keirsten Urbanski Phone: (530) 621-6747

Second contact person: Bradley Geers Phone: (530) 621-4549

Cty Tag #	Description	Serial/VIN #	Condition
110847	Microsoft Surface Pro 7 12.3"	027102203453	POOR
110702	DELL LATITUDE 5410	HGM9573	POOR
110701	DELL LATITUDE 5410	78N8473	POOR
111208	DELL PRECISION 3550	94WX573	POOR
110703	DELL LATITUDE 5410	7QRD473	POOR
111207	DELL PRECISION 3550	GPHX573	POOR
110704	DELL LATITUDE 5410	J9XB573	POOR
	DELL DOCKING STATION	4CNLWK3	POOR
	DELL MONITOR	CN-OPF48H-64180-318-2GAL	POOR
	DELL MONITOR	CN-0G58FS-TV100-745-198I-A00	POOR
	DELL MONITOR	CN-0KH0NG-QDC00-742-769S-A00	POOR
	MISC:		
	(1) BLACK IPHONE		POOR
	POWER CORDS		POOR

Routing of PTR Form	N/A or Date
Sent to Auditor/Purchasing	2/24/24
Posted to Intranet	
Board Approval	
Pick-up by Contractor	
Copy to Auditor	

Remarks:	
Auditor records updated by:	Date:

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ORIGINAL

N^o -- 2828

**County of El Dorado
Property Transfer Request**

Surplus **Trade-In** **Inter-Department Transfer**

Transfer from index code: 2200000	Transfer to index code:
Department: DA	Department:
Approved (Dept Head) <i>J.M.</i> Date	Approved (Dept Head) Date

Specific location (address): 778 Pacific St., Placerville, CA

Where in facility? Investigations unit storage

First contact person: Bryan Kuhlmann

DA42

Phone: (530) 621-3867

Second contact person: Justene Cline

Phone: (916) 271-8026

Cty Tag #	Description	Serial/VIN #	Condition
992216	Taser 7	X4000MAA3	obsolete
992217	Taser 7	X4000MDV0	
992218	Taser 7	X4000ME8T	
992219	Taser 7	X4000ME91	
992220	Taser 7	X4000ME8E	
992221	Taser 7	X4000MDXM	
992222	Taser 7	X4000ME94	
992223	Taser 7	X4000ME9M	
992224	Taser 7	X4000MEA0	
992225	Taser 7	X4000ME9W	
992226	Taser 7	X4000ME9N	
992227	Taser 7	X4000ME9F	
992228	Taser 7	X4000ME9E	
992229	Taser 7	X4000ME9P	
992230	Taser 7	X4000ME8R	
992231	Taser 7	X4000ME92	
992232	Taser 7	X4000ME93	
992233	Taser 7	X4000ME8X	
992234	Taser 7	X4000ME8V	
992235	Taser 7	X4000MEDF	

Routing of PTR Form	N/A or Date
Sent to Auditor/Purchasing	<i>2/19/26</i>
Posted to Intranet	
Board Approval	
Pick-up by Contractor	
Copy to Auditor	

Remarks:

The Taser 7 units will be returned to Axon for proper disposal.

Auditor records updated by: _____ Date: _____

PRINT COMPLETED FORM ON WHITE PAPER AND SEND TO PROCUREMENT & CONTRACTS

