| | | | F EL DORADO ANSFER REQUEST | | |
|------------------------------------|-------------|---|-------------------------------|--------------------|--|
| SURPLUS | INTERDEPAR | RTMENT | POSTED TO EDCNET | | |
| TRANSFER FROM (INDEX CODE) | | | TRANSFER TO (INDEX CODE) | | |
| DEPARTMENT: HITO SUCS | | | DEPARTMENT: | | |
| APPROVED (DEPT HEAD) DATE 3-7-11 | | APPROVED (DEPT HEAD) | | | |
| SPECIFIC LOCATION (ADDRI | ss): 94// | Spring | St | | |
| Where in Facility? | 3 | <u> </u> | | | |
| FIRST CONTACT PERSON: | 11m 59 | mpse | PHONE: | 6/37 | |
| SECOND CONTACT PERSON: | | 0 | PHONE: | | |
| COUNTY TAG # | DESCRIPTION | | SERIAL/VIN# | CONDITION | |
| 3445-9 | Dell | 520 | 4F75H91 | Fair | |
| 34450 | T | | 3F7JH91 | T | |
| 34406 | | | 5088491 | | |
| 34346 | | | 9YN 849/ | | |
| 34449 | | | 867JH91 | | |
| 34349 | | | 1218491 | | |
| 34475 | | | DC7JH9/ | | |
| 34404 | | | J7N8491 | | |
| 34413 | V | | 618491 | | |
| PURCHASING USE ONLY | DATE | REMARK | S: | 30.93 | |
| PICKUP BY CENTRAL SERVICES | | AUDITOR RECORDS UPDATED BY: | | | |
| BOARD APPROVAL | | DATE: _ | | | |
| PICKUP BY AUCTIONEER | | ALL PARTS OF FORM GO TO PROCUREMENT AND CONTRACTS AT START OF PROCESS. UPON COMPLETION COPIES WILL BE DISTRIBUTED. WHITE (AUDITOR) YELLOW (TO DEPT) | | | |
| COPY TO AUDITOR | | Y . | PINK (FROM DEPT) | COLD (PLIPCHASING) | |

| COUNTY OF EL DORADO PROPERTY TRANSFER REQUEST | | | | |
|---|----------------------------|--|--------------------------|--|
| SURPLUS | INTERDEPARTM | NT POSTED TO EDCNET | | |
| TRANSFER FROM (INDEX CO | TRANSFER FROM (INDEX CODE) | | TRANSFER TO (INDEX CODE) | |
| 40/111 | | 101 | | = 2 |
| DEPARTMENT: HITH 5 VC | 5 | DEPARTMEN | NT: | PUI-CHASING |
| APPROVED (DEPT) HEAD) | DATE 3-9-11 | APPROVED (| (DEPT HEAD) | TATE RECEIV |
| SPECIFIC LOCATION (ADDR | ESS): 94151 | orm ST | | 6 B |
| Where in Facility? | 13 | 8 | | |
| FIRST CONTACT PERSON: | Tim Sam | poon | PHONE: | 6/37 |
| SECOND CONTACT PERSON | :/ | | PHONE: | |
| COUNTY TAG # | DESCRIPTION | ON SERI | AL/VIN# | CONDITION |
| 344// | Dell 0pT 19 320 | 10× 31P8 | 3491 | FAIR |
| 34402 | 1 | CZN8 | 491 | Fair |
| 35336 | OpTiplex 6 | 20 1781 | 301 | Fax |
| 31332 | De 1 11/5P) | Fon 7GVJ | 7// | Fair |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| PURCHASING USE ONLY | DATE | LEMARKS: | | 74.1 |
| PICKUP BY | 26: | | | No. of Control of Cont |
| BOARD APPROVAL | | AUDITOR RECORDS UPDATED BY:DATE: | | |
| | | | | EMENT AND CONTRACTS |
| PICKUP BY AUCTIONEER | | AT START OF PROCESS. UPON COMPLETION COPIES WILL BE DISTRIBUTED. WHITE (AUDITOR) YELLOW (TO DEPT) PINK (FROM DEPT) GOLD (PURCHASING) | | |
| COPY TO AUDITOR | | | | |

| | | OF EL DORADO RANSFER REQUEST | = 2 | | | | | |
|--|-----------------|--|------------------------------------|---|---------------------------|-----------------|-------------|--|
| SURPLUS | INTERDEPARTMENT | POSTED TO EDCNI | ET RES | | | | | |
| TRANSFER FROM (INDEX CODE) 306200 DEPARTMENT: Transportation APPROVED (DEPT HEAD) 31011 | | TRANSFER REQUEST POSTED TO EDCNET TRANSFER TO (INDEX CODE) DEPARTMENT: DEPARTMENT: | | | | | | |
| | | | | | APPROVED (DEPT HEAD) DATE | | | |
| | | | | | SPECIFIC LOCATION (ADDRI | ESS): 2441 Heac | lington Rd. | |
| | | Where in Facility? | Sign Shop | 0 | | | | |
| Where in Facility? FIRST CONTACT PERSON: | Julianne Mel | chor PHONE: C | 1021-5910 | | | | | |
| | | PHONE: | | | | | | |
| COUNTY TAG # | DESCRIPTION | SERIAL/VIN# | CONDITION | | | | | |
| 200291 | Sign Machine 12 | 53 Scotablile | Good | | | | | |
| | Heat Lamp | 53- Scotchlife Applicator | Civic | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| Marine Marine Marine | | | | | | | | |
| | | | | | | | | |
| | | | - 1 | | | | | |
| | | | | | | | | |
| | 17 m | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| PURCHASING USE ONLY | DATE REMAR | Proceeds from sale to be deposited back to Inedx Code | | | | | | |
| PICKUP BY CENTRAL SERVICES | VS TO SIMIL | OR RECORDS UPDATED BY: | | | | | | |
| BOARD APPROVAL | DATE: | | | | | | | |
| PICKUP BY AUCTIONEER | AT ST | ARTS OF FORM GO TO PROCURI ART OF PROCESS. UPON COMPL IBUTED. | ETION COPIES WILL I | | | | | |
| COPY TO AUDITOR | | WHITE (AUDITOR) PINK (FROM DEPT) | YELLOW (TO DEPT) GOLD (PURCHASING | | | | | |

| COUNTY OF EL DORADO PROPERTY TRANSFER REQUEST | | | | | |
|---|-------------------------|--|--------------------------|--|--|
| SURPLUS | INTERDEPARTMEN | T POSTED TO EI | DCNET | | |
| TRANSFER FROM (INDEX CODE) | | TRANSFER TO (INDEX CO | TRANSFER TO (INDEX CODE) | | |
| | | | = 2 | | |
| DEPARTMENT: | | DEPARTMENT: | MAR CHA | | |
| Health Servic | | | | | |
| APPROVED (DEPT HEAD) | DATE | APPROVED (DEPT HEAD) | | | |
| 11108 | 3-9-11 | | 00 E | | |
| | | cerville Dr. | 3 6 | | |
| Where in Facility? | | | | | |
| | | PHONE | | | |
| SECOND CONTACT PERSON | Kathy Fle | PHONE | X6216 | | |
| COUNTY TAG # | DESCRIPTION | SERIAL/VIN# | CONDITION | | |
| n/a | Fax - HP Laser. 3200 | Jet USDH075288 | poor | | |
| | | | | | |
| | 10 moving bo | kes | good | | |
| | | | | | |
| | | | | | |
| | 1.1.2 | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| PURCHASING USE ONLY | DATE REM | AARKS: | | | |
| PICKUP BY | | | • | | |
| CENTRAL SERVICES | | AUDITOR RECORDS UPDATED BY: | | | |
| BOARD APPROVAL | | | CUREMENT AND CONTRACTS | | |
| PICKUP BY AUCTIONEER | AT | ALL PARTS OF FORM GO TO PROCUREMENT AND CONTRACTS AT START OF PROCESS. UPON COMPLETION COPIES WILL BE DISTRIBUTED. | | | |
| COPY TO AUDITOR | | PINK (FROM DEPT) PINK (FROM DEPT) GOLD (PURCHASING | | | |