 Where in Facility? Record $S$ FIRST CONTACT PERSON: Syn, SDi BuRRIS PHONE: 62/-5877 second contact person: Dancette Helwiq

PHONE: $530-621-5705$


| PURCHASING USE ONLY |  |
| :--- | :--- |
| PICKUP BY <br> CENTRAL SERVICES |  |
| BOARD APPROVAL |  |
| PICKUP BY <br> AUCTIONEER |  |
| COPY TO AUDITOR |  |



TO Proc. / Surplus ${ }^{11-04 \theta 6 \Delta}$ A/gf $11 /$
 Where in Facility?
$\qquad$


| PURCHASING USE ONLY | DATE |
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| PICKUP BY |  |
| CENTRAL SERVICES |  |$\quad$.

REMARKS: $\qquad$
-

AUDITOR RECORDS UPDATED BY: $\square$
DATE: $\qquad$
ALL PARTS OF FORM GO TO PROCUREMENT AND CONTRACTS AT START OF PROCESS. UPON COMPLETION COPIES WILL BE DISTRIBUTED.



SPECIFIC LOCATION (ADDRESS): $\quad 3047$ Braw RQ A
Where in Facility? $\qquad$ Patio FIRST CONTACT PERSON: Nil Rubin
$\qquad$ SECOND CONTACT PERSON: Becky Stiles PHONE: 4888


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REMARKS: $\square$
(1)

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| WHITE (AUDITOR) | YELLOW (TO DEPT) |
| :--- | :--- |
| PINK (FROM DEPT) | GOLD (PURCHASING) |

## COUNTY OF EL DORADO PROPERTY TRANSFER REQUEST



Where in Facility? BIdg B, Downstairs, UPS Room (IT)

| FIRST CONTACT PERSON: | Heather Pence | PHONE: 5854 |
| :--- | :--- | :--- | :--- |
| SECOND CONTACT PERSON: | Bonnie Taylor | PHONE: 5689 |


| COUNTY TAG \# | DESCRIPTION | SERIAL/VIN \# | CONDITION |
| :---: | :--- | :--- | :--- |
| 33302 | Dell Optiplex GX280 PC | JBT7D61 | Hard Drive Removed |
| 34206 | Dell Latitude D810 | F8LDS81 | Hard Drive Removed |
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| PURCHASING <br> USE ONLY | DATE |
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| PICK UP BY <br> CENTRAL SERVICES |  |
| BOARD APPROVAL |  |
| REMARKS:$\quad$AUDITOR RECORDS UPDATED BY: <br> AUCTIONEER |  |
| DATE: |  |
| COPY TO AUDITOR |  |

5696


SPECIFIC LOCATION (ADDRESS):
Where in Facility? Room $\# 10$
First contact person: Dagmar Sampson phone: 6156
second contact person: Kathy blessing phone: 6216


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| :--- | :--- |
| PICKUP BY <br> CENTRAL SERVICES |  |
| BOARD APPROVAL |  |
| PICKUP BY <br> AUCTIONEER |  |
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## REMARKS:

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| WHITE (AUDITOR) | YELLOW (TO DEPT) |
| :--- | :--- |
| PINK (FROM DEPT) | GOLD (PURCHASING) |



Where in Facility? BASEMENT

FIRST CONTACT PERSON: $\qquad$ KATHY FLOSSING PHONE: $\qquad$ SECOND CONTACT PERSON: DAGMAR SAMPSON PHONE: $\times 6156$


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| PICKUP BY |  |
| CENTRAL SERVICES |  |$\right]$

REMARKS: $\qquad$
AUDITOR RECORDS UPDATED BY: $\square$
DATE: $\qquad$
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|  | WHITE (AUDITOR) |
| :---: | :---: | YELLOW (TO DEPT)

11-0406 A 6 of 11


Where in Facility? BASEMENT
first contact person: Kathy FLESSING phone: $x 6216$ second contact person: DAGMAR SAMPSON $\qquad$ PHONE: $\qquad$


| PURCHASING USE ONLY | DATE |
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| BOARD APPROVAL |  |
| PICKUP BY <br> AUCTIONEER |  |
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REMARKS: $\square$
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|  | $*$ WHITE (AUDITOR) |
| :--- | :--- |
|  | PINK (FROM DEPT) |



SPECIFIC LOCATION (ADDRESS): 93513 spring $5 t$ Where in Facility? Base ment $\qquad$ FIRST CONTACT PERSON: KATHY FLOSSING PHONE: $\times 6216$ second contact person: Dagmar Sampson PHONE: $\times 6156$

$\left.\begin{array}{|l|l|}\hline \text { PURCHASNG USE ONLY } & \text { DATE } \\ \hline \text { PICKUP BY } \\ \text { CENTRAL SERVICES }\end{array}\right)$

REMARKS: $\qquad$

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DATE: $\qquad$
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| WHITE (AUDITOR) | YELLOW (TO DEPT) |
| :---: | :---: |
|  | PINK (FROM DEPT) |



Where in Facility? BASEment
first contact person: Kathy FLessing PHONE: $\times 6216$

SECOND CONTACT PERSON: $\qquad$ DAGMAR SAMPSON PHONE: $\qquad$


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REMARKS: $\qquad$

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| $\because$ | WHITE (AUDITOR) | YELLOW (TO DEPT) |
| :---: | :--- | :--- |
|  | PINK (FROM DEPT) | GOLD (PURCHASING) |

 Where in Facility?


SECOND CONTACT PERSON: Lathy Fleshy PHONE: 6216

| COUNTY TAG\# | DESCRIPTION | SERIAL/VIN\# | CONDITION |
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| 10393 | 4304349 | 4304349 | POOR M parts |
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| PURCHASING USE ONLY | DATE |
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| PICKUP BY <br> CENTRAL SERVICES |  |
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| REMARKS: |  |
| :--- | :--- |
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| DATE: |  |
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| AT START OF PROCESS. UPON COMPLETION COPIES WILL BE |  |
| DISTRIBUTED. |  |
| $y$ WHITE (AUDITOR) | YELLOW (TO DEPT) |
|  | PINK (FROM DEPT) |


specific location (address): 1000 Rufus Allen Blvd, South Lake tahoe
Where in Facility?
FIRST CONTACT PERSON: Deborah Raiche second contact person: Sally Neitling PHONE: 5754


| PURCHASING USE ONLY |  |
| :--- | :--- |
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| BOARD APPROVAL |  |
| PICKUP BY <br> AUCTIONEER |  |
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