COUNTY OF EL DORADO PROPERTY TRANSFER REQUEST				
SURPLUS	INTERDEPARTMENT	POSTED TO EDC	NET	
TRANSFER FROM (INDEX CO	ODE)	TRANSFER TO (INDEX CODE	3)	
307220				
DEPARTMENT:  Fleet -	Transportation	DEPARTMENT:	PUFCHASING	
APPROVED (DEPT HEAD)	6 23 11	APPROVED (DEPT HEAD)	RECEIV BECEIV	
SPECIFIC LOCATION (ADDR	ESS): 2441 Heaclin	ictor Rd., Placervit	ile S B	
Where in Facility?		<u> </u>		
FIRST CONTACT PERSON:	Julianne Melcho	PHONE:	45910	
		PHONE:		
COUNTY TAG #	DESCRIPTION	SERIAL/VIN#	CONDITION	
501003 V	OI Ford Crown Vic	2FAFP71W91X2	0756 Good	
501096		ƏFAHP TIWI3X1740		
501250V		2FAHP71W664137180		
50125Ce	Ole Ford Crown Vic	2 FAHP71 W 46 × 137	193 Fair	
501768	Olo Ford Crown Vie	2 FAHP71 W86 X 1371	95 Fair	
501288	08 Ford Crown Vic	DFAHP71-V76X 10288	Y' Fair	
501300	68 Ford Crown Vic	2FAHP71V98X10288	5 G000	
502156	07 Ford Exped.	IFMFUILESO7LA935	45 GOOD	
502158	07 Ford Expad.	1FMF4 16567 LA9	548 Fair	
PURCHASING USE ONLY	DATE REMARKS	all proceeds to be	deposited into	
PICKUP BY CENTRAL SERVICES		207220, Usercale 920		
BOARD APPROVAL	AUDITOR DATE: _	RECORDS UPDATED BY:		
DOARD ATTROVAL		TS OF FORM GO TO PROCU	REMENT AND CONTRACTS	
PICKUP BY AUCTIONEER		T OF PROCESS. UPON COM		
COPY TO AUDITOR		PINK (FROM DEPT)	GOLD (PURCHASING)	

		OF EL DORADO RANSFER REQUEST	
SURPLUS	INTERDEPARTMENT	POSTED TO EDO	CNET
TRANSFER FROM (INDEX C	CODE)	TRANSFER TO (INDEX COD	E)
307220			**** · *****
DEPARTMENT: Fleet /Twa	usportation,	DEPARTMENT:	HCHASIN
APPROVED (DEPT HEAD)	6/23/11	APPROVED (DEPT HEAD)	DATE G R R C
SPECIFIC LOCATION (ADDI	RESS):		06 NE
Where in Facility?			
FIRST CONTACT PERSON:_	Julianne Me	elchor PHONE:	x 5910
SECOND CONTACT PERSON	v: Kent Taylor	PHONE:	× 4999
COUNTY TAG #	DESCRIPTION	SERIAL/VIN#	CONDITION
502160	07 Ford Exped.	IFMFU 16547 LA925	Y Fair
502161 V	07 Ford Exped.		
502162	67 Ford Exped.	1 FMFU16547LA9	12550 POOT
502389	08 Ford Exped	I FMFUILESI8LALE	5114 Poor
502391	08 Ford Exped		
504034	02 Ford Winds	Star DFMZASO482BB	45795 Good
510797	99 Jeep Chero	ket 134FF68S5XL6	10531 Good
511602		I FTCRIOUSTUDO	
514033	02 Ford F-250	I FTNF DILBO EDIS	3932 Fair
PURCHASING USE ONLY		RKS: all proceeds to be	
PICKUP BY CENTRAL SERVICES		OR RECORDS UPDATED BY:	
BOARD APPROVAL	DATE:		
PICKUP BY AUCTIONEER	AT ST.	ARTS OF FORM GO TO PROCE ART OF PROCESS. UPON CON IBUTED. WHITE (AUDITOR)	
COPY TO AUDITOR		PINK (FROM DEPT)	GOLD (PURCHASING)

		ΓΥ OF EL DORADO Y TRANSFER REQUEST	
SURPLUS	INTERDEPARTMEN	T POSTED TO EDO	CNET
TRANSFER FROM (INDEX	CODE)	TRANSFER TO (INDEX COD	DE) = \(\frac{1}{5}\)
\$ 307220			OE)  - JUN 27
DEPARTMENT:	, ,	DEPARTMENT:	
Fleet Trans	nsportation		<b>A</b> 形
APPROVED (DEPT HEAD)	DATE	APPROVED (DEPT HEAD)	DATE W
Bay			
SPECIFIC LOCATION (ADD	DRESS):		
Where in Facility?			
FIRST CONTACT PERSON:	Julianne Me	Ichor PHONE:	×5910
SECOND CONTACT PERSO	ON: Kent Tan	phone:	× 4900
COUNTY TAG #	DESCRIPTION	SERIAL/VIN#	CONDITION
515104	03 Buick Cen	tury 264W552JX312	78233 Poor
515465		IG3AJ55MISG42	
515683	97 Chev Lumi	ina JG/WL52MaV98	Sted39 Fair
515777	99 Ford Taus	US I FAFP53U4XG19	7-120 Poor
515 780	i	rus IFAFP63UXXG19	
	X 22 X 23 X		
	W 200 2 E		
		Text and	
PURCHASING USE ONLY	DATE REN	MARKS: Proceedo to De des 7200 junes cocle 920	Douted into Heat
PICKUP BY CENTRAL SERVICES			
BOARD APPROVAL		DITOR RECORDS UPDATED BY:	
		PARTS OF FORM GO TO PROC	
PICKUP BY AUCTIONEER		START OF PROCESS. UPON CONTRIBUTED. WHITE (AUDITOR)	MPLETION COPIES WILL BE YELLOW (TO DEPT)
COPY TO AUDITOR		PINK (FROM DEPT)	GOLD (PURCHASING)

		ITY OF EL DORADO Y TRANSFER REQUEST	
SURPLUS	INTERDEPARTME	NT POSTED TO EDO	CNET
TRANSFER FROM (INDEX C	CODE)	TRANSFER TO (INDEX COD	PURCHASING
DEPARTMENT:		DEPARTMENT:	JUN 27
Transporta	tion		
APPROVED (DEPT HEAD)	6/23/11	APPROVED (DEPT HEAD)	RECEIVED DATE
SPECIFIC LOCATION (ADDI	RESS): 3441 H	eadington Rd.	
Where in Facility?	and	V	<u></u>
FIRST CONTACT PERSON:	Quiliaine of	Melety PHONE:	x 5910
SECOND CONTACT PERSON	Gallaine The Kent Lan	ylor PHONE:-	
COUNTY TAG #	DESCRIPTIO		CONDITION
200177	DernickTruck	- 86 FORD 1 FONF 70 H2JV	4008/3 Fair
200369	75 Mack chem	ptruck RL/851ST1998	3 Good
		Eg# 25-01	
200370	Norland Rotory Snow Blow	H5992	Fair - Poor
	Snow Blowe	Eg# 41-01	
		***	
2			
		Proceeds from sale to be	
PURCHASING USE ONLY PICKUP BY	DATE	Proceeds from sale to be deposited back to Inedx Code 306500, User Code 25000A.	
		JDITOR RECORDS UPDATED BY:	7 194 2
DOARD ALL ROYAL	AI	L PARTS OF FORM GO TO PROC	
PICKUP BY AUCTIONEER	A1	START OF PROCESS. UPON CONSTRIBUTED. WHITE (AUDITOR)	MPLETION COPIES WILL B
COPY TO AUDITOR		PINK (FROM DEPT)	GOLD (PURCHASING

COUNTY OF EL DORADO PROPERTY TRANSFER REQUEST				
SURPLUS [	INTERDEPART	MENT	POSTED TO EDC	NET
TRANSFER FROM (INDEX C	CODE)		TRANSFER TO (INDEX CODE	E)
306250 an	8 30620	0		
DEPARTMENT: Transport	ation		DEPARTMENT:	URCHAS
APPROVED (DEPT HEAD)	6 23	1(	APPROVED (DEPT HEAD)	DATE &
SPECIFIC LOCATION (ADD	RESS): 3441	Heed	ington Rd, Plan	cervillä V
Where in Facility?	ord		hos PHONE:	
COUNTY TAG #	DESCRIPT		SERIAL/VIN#	CONDITION
100233	1985 Loyota	P-U	JT4RNEOR8- F0054160 4RN50RXH-	Poor
200160	1987 Jayote	a P-U	4RNSORXH-	Poor
	0		246685	
	4			
PURCHASING USE ONLY	DATE	REMARKS	Proceeds from sale to be deposited back to Inedx Code	
PICKUP BY CENTRAL SERVICES		AUDITOR	306500, User Code 25000A.	
BOARD APPROVAL			'S OF FORM GO TO PROCU	
PICKUP BY AUCTIONEER			OF PROCESS. UPON COM	
COPY TO AUDITOR			PINK (FROM DEPT)	GOLD (PURCHASING)

COUNTY OF EL DORADO PROPERTY TRANSFER REQUEST					
SURPLUS [	INTERDEPARTMENT	POSTED TO EDC	NET		
TRANSFER FROM (INDEX CO	DDE)	TRANSFER TO (INDEX CODE	E) PURC		
DEPARTMENT: Transporta	tion	DEPARTMENT:	PURCHASING H		
APPROVED (DEPT HEAD)	6/23/11	APPROVED (DEPT HEAD)	DATE CEVED		
SPECIFIC LOCATION (ADDRI	ESS): L				
Where in Facility?	TIME	1.1.	. 612		
FIRST CONTACT PERSON:	Julianne Mei	PHONE:PHONE:	¥ 5910		
SECOND CONTACT PERSON:	Kent laylor	PHONE:	¥ 4900		
COUNTY TAG #	DESCRIPTION	SERIAL/VIN#	CONDITION		
200599	96 Jeep Cheroka	ee 1FJ4J6754TL232	748 Poor		
	actual VIN on ve	(from Auditorslist)	232766		
	matches VIN on title	e IFJ4J6754TL232 (from Auditor's list) hicle: IJ4FJ6857TL License plate also m	itches: 029071		
	Ser attacher 4.H				
Section 1					
		<del>                                     </del>			
	-				
PURCHASING USE ONLY	DATE REMAR	KS:			
PICKUP BY CENTRAL SERVICES					
BOARD APPROVAL		AUDITOR RECORDS UPDATED BY: DATE:			
PICKUP BY AUCTIONEER	AT STA	RTS OF FORM GO TO PROCU RT OF PROCESS. UPON COM BUTED.	PLETION COPIES WILL BE		
COPY TO AUDITOR		WHITE (AUDITOR) PINK (FROM DEPT)			

		F EL DORADO ANSFER REQUEST	
SURPLUS	INTERDEPARTMENT	POSTED TO EDO	CNET
TRANSFER FROM (INDEX CO	ODE)	TRANSFER TO (INDEX COD	E) = =
40111			JUN 20
DEPARTMENT: Health Servi	as Public Hear	DEPARTMENT:	₩ 飛
APPROVED (DEPT HEAD)	DATE 6-15-11	APPROVED (DEPT HEAD)	
Where in Facility?		111700 DING -2	Lt Ste 103
Where in Facility?	TINIC CIL	no PHONE:	×2116-
FIRST CONTACT PERSON:	Josefina Sola	PHONE:	X 3165
SECOND CONTACT PERSON		PHONE:	
COUNTY TAG #	DESCRIPTION	SERIAL/VIN#	CONDITION
32030	HPLASENTET SODO DN	USDD\$42667	POOR
1,77,4			
	W.		
		***	
			in the second
PURCHASING USE ONLY	DATE REMARK	\s:	
PICKUP BY			- 44
BOARD APPROVAL		R RECORDS UPDATED BY:	
		RTS OF FORM GO TO PROCU	JREMENT AND CONTRACTS
PICKUP BY AUCTIONEER		RT OF PROCESS. UPON COM	IPLETION COPIES WILL BE
COPY TO AUDITOR		PINK (FROM DEPT)	

, ,		TY OF EL DORADO Y TRANSFER REQUEST		
SURPLUS	INTERDEPARTME	NT POSTED TO EDCN	IET	
TRANSFER FROM (INDEX C	ODE)	TRANSFER TO (INDEX CODE)		
4149	140		FURCHASING	
DEPARTMENT:		DEPARTMENT:	JUN 20	
Health Service APPROVED (DEPT HEAD)	s · Mental He	ath	<b>P</b> F	
APPROVED (DEPT HEAD)	DATE	APPROVED (DEPT HEAD)	DATE CEVED	
SPECIFIC LOCATION (ADDR	ESS): 1120 3	Rd Street		
Where in Facility? OFFICE	ce & Extersion	Wall		
FIRST CONTACT PERSON:	Dagman Si	typson PHONE:	6156	
		PHONE:		
COUNTY TAG #	DESCRIPTION	e, i i i i i i i i i i i i i i i i i i i	CONDITION	
29706	Security Syste	en		
			***	
	49			
Integral 1 Jan 1997			r in the	
		<u> </u>		
PURCHASING USE ONLY	DATE RE	MARKS: Supplys in Place - The a Building we have Not leased for	months 3 years	
PICKUP BY CENTRAL SERVICES	AL	AUDITOR RECORDS UPDATED BY:  DATE:		
BOARD APPROVAL		L PARTS OF FORM GO TO PROCUR	REMENT AND CONTRACTS	
PICKUP BY AUCTIONEER	IA	START OF PROCESS. UPON COMP STRIBUTED.	PLETION COPIES WILL BE	
COPY TO AUDITOR		WHITE (AUDITOR) YELLOW (TO DEPT) PINK (FROM DEPT) GOLD (PURCHASING		

		F EL DORADO ANSFER REQUEST	
SURPLUS	INTERDEPARTMENT	POSTED TO EDCN	ET
TRANSFER FROM (INDEX CO	DDE)	TRANSFER TO (INDEX CODE)	ASINC N 20
DEPARTMENT: Health Service	es	DEPARTMENT:	RECENT AM II:
APPROVED (DEPT HEAD)	DATE 6-16-11	APPROVED (DEPT HEAD)	DATE 🖰
SPECIFIC LOCATION (ADDRE		erville Dr Ste 1-8	
Where in Facility?			<u> </u>
FIRST CONTACT PERSON:	Christy White	PHONE:	6142
SECOND CONTACT PERSON:	Kathy	PHONE:	6216
COUNTY TAG #	DESCRIPTION	SERIAL/VIN#	CONDITION
n/a	Brother Intellifay	×	not working
n/a	Wooden bookcas 3 shelves	×,	fair, doors gone
	0.000		
		1	
		*	
3/11			
PURCHASING USE ONLY	DATE REMARKS	S:	
PICKUP BY	REMARK	3.	
CENTRAL SERVICES		RECORDS UPDATED BY:	
BOARD APPROVAL		TS OF FORM GO TO PROCUR	EMENT AND CONTRACTE
PICKUP BY AUCTIONEER		T OF PROCESS, UPON COMPUTED.	LETION COPIES WILL BE
COPY TO AUDITOR		WHITE (AUDITOR) PINK (FROM DEPT)	

10 L		ANSFER REQUEST	
SURPLUS [	INTERDEPARTMENT	POSTED TO EDO	ENET
TRANSFER FROM (INDEX	CODE)	TRANSFER TO (INDEX COD	E) = 2
250000			JUN 17
DEPARTMENT:		DEPARTMENT:	10 1000 110
and the state of t	ation		₹ 飛
APPROVED (DEPT HEAD)	DATE	APPROVED (DEPT HEAD)	DATE CENTED
They th	6-16-11	OKK Rd. Ste à	
SPECIFIC LOCATION (ADD		och ha.) st	shingle of
Where in Facility?	Jackie Wal	Kor	6078
	Da i O	11	10076
SECOND CONTACT PERSO	N: Daga Fra	PHONE:	10014
COUNTY TAG #	DESCRIPTION	SERIAL/VIN#	CONDITION
32922	Dell Inspiron 5150 Laptop	1764351	Broken
3020le	HP4100 Laser	Tet -	Broken
	HP Deskjet 6	140 MY 73F9RI	5 Broken
32387	Dle00 latitud	le 6521W21	Old/hard d
32389	DIEDO Latitud	6 9V21W21	old/drive
35391	DSID Latitude	DRBDRBI	Damaged
35390	DSIO Latitude	9RBDRB1	Old/nghard
34672	DSID Latitude	2 D542991	old no hard
	3+Dell Monitor	5	Poor
PURCHASING USE ONLY	DATE	S:	
PICKUP BY CENTRAL SERVICES		R RECORDS UPDATED BY:	
BOARD APPROVAL	DATE:		
PICKUP BY AUCTIONEER			APLETION COPIES WILL BI
COPY TO AUDITOR		WHITE (AUDITOR) PINK (FROM DEPT)	YELLOW (TO DEPT)  GOLD (PURCHASING)

		Y OF EL DORADO TRANSFER REQUEST	
SURPLUS [	INTERDEPARTMEN	POSTED TO ED	CNET
TRANSFER FROM (INDEX C	CODE)	TRANSFER TO (INDEX COD	DE)
250000			
DEPARTMENT:	bation	DEPARTMENT:	PURCHASING H
APPROVED (DEPT HEAD)	DATE 6-16-11	APPROVED (DEPT HEAD)	DATE CENTED
SPECIFIC LOCATION (ADD	RESS): 3974 Du	rock Rd. St. 20	
	stairs		9 10
FIRST CONTACT PERSON:	Jackie u	)alker PHONE:	Le078
SECOND CONTACT PERSON	D 0	rall PHONE:	Le071e
COUNTY TAG #	DESCRIPTION	SERIAL/VIN#	CONDITION
	a-1570.le VI Calculators	ctor	Broken
	Task light	+ -	Broken
35571	HP LasenJet 4250 Printe	r CNRXB86741	Fair Tray 3 Broken
	Brother Intelli 2820	U61325J6J63363	W Broken
_		FLS 41 IET LEKAWCO13323	Broken
33416	Optiplex GX		broken
29049	Laser Jet 410	USQX068263	Old/repair
31438	printer 410	USBGB12466	Old/need.
PURCHASING USE ONLY	DATE REM	ARKS:	7/8
PICKUP BY CENTRAL SERVICES	AUD	OITOR RECORDS UPDATED BY:	
BOARD APPROVAL		E:	
PICKUP BY AUCTIONEER	AT S	PARTS OF FORM GO TO PROCESTART OF PROCESS. UPON CONFRIBUTED.	MPLETION COPIES WILL BE
COPY TO AUDITOR		WHITE (AUDITOR) PINK (FROM DEPT)	YELLOW (TO DEPT)  GOLD (PURCHASING)

		Y OF EL DORADO TRANSFER REQUEST	
SURPLUS	INTERDEPARTMENT	POSTED TO EDC!	NET
TRANSFER FROM (INDEX C	CODE)	TRANSFER TO (INDEX CODE	DI PURO
DEPARTMENT:	Services	DEPARTMENT:	PURCHASING R
APPROVED (DEPT HEAD)  DATE  DATE  DATE		APPROVED (DEPT HEAD)	<b>PATECH</b>
SPECIFIC LOCATION (ADDI	RESS): 3057	BriwRdA	
Where in Facility?	Shed or pa	tio	
FIRST CONTACT PERSON:_		THOME.	7303
SECOND CONTACT PERSON	1: Beory	Stiles PHONE:	4888
COUNTY TAG #	DESCRIPTION	SERIAL/VIN#	CONDITION
34076	DellGx 620	29JMP81	Broken
34078	Del 6x620	8CJMP81	
	HPLJ4250N	CNG X02 7938	
	HAST	MY114171JY	
	Dell Monitor	MX032DVX	
	st ti	CNOM1605	
	getwaymonit	MRR58-50H-06963	
	Box of Cables	Kayboards, mice of	E.V
PURCHASING USE ONLY	DATE REMA	ARKS:	
PICKUP BY CENTRAL SERVICES BOARD APPROVAL		ITOR RECORDS UPDATED BY:	
PICKUP BY AUCTIONEER	ALL AT S	PARTS OF FORM GO TO PROCUI TART OF PROCESS. UPON COMI RIBUTED.	PLETION COPIES WILL BE
COPY TO AUDITOR		WHITE (AUDITOR) PINK (FROM DEPT)	YELLOW (TO DEPT) GOLD (PURCHASING)

		OF EL DORADO RANSFER REQUEST	
SURPLUS	INTERDEPARTMENT	POSTED TO EDC	NET
TRANSFER FROM (INDEX	CODE)	TRANSFER TO (INDEX CODI	Ε)
			_ 2
DEPARTMENT:	6.4	DEPARTMENT:	TO TO
	nan SVC		CHASIN
APPROVED (DEPT HEAD)	DATE 6-13-2011	APPROVED (DEPT HEAD)	TE RECE
SPECIFIC LOCATION (ADI	DRESS): 3057 BT/L	DRO A	5 0
Where in Facility?	ed or Pation		
FIRST CONTACT PERSON:	JU Rub	//) PHONE:	7303
SECOND CONTACT PERSO	on: beety St	7/ES PHONE:	4888
COUNTY TAG #	DESCRIPTION	SERIAL/VIN#	CONDITION
	Dell Dimension 47	100 2CT VO71	Branco Fair old
	LI	59TV071	1 No Hand drive
	11	SHTVOTI	
	11	7GT/071	11.45
	(1	89TV071	
	Det Dinkensiant 4	XXX 1990HYI	
33337	Dell Optiplex GX	12800 5JQCN61	is de la constant de
	Lexmork T632	du 992HYTT	
	Lexmark T6325	ON 992HYTV	1
PURCHASING USE ONLY	DATE REMAR	RKS:	
PICKUP BY CENTRAL SERVICES	AUDITO	OR RECORDS UPDATED BY:	
BOARD APPROVAL	DATE:		
PICKUP BY AUCTIONEER	AT ST	ARTS OF FORM GO TO PROCU ART OF PROCESS. UPON COM BUTED.	REMENT AND CONTRACTS PLETION COPIES WILL BE
COPY TO AUDITOR		WHITE (AUDITOR)	
		PINK (FROM DEPT)	GOLD (PURCHASING)

	- "	F EL DORADO ANSFER REQUEST	E Day
SURPLUS INTERE	EPARTMENT	POSTED TO EDC	NET Y S
TRANSFER FROM (INDEX CODE)	•	TRANSFER TO (INDEX CODI	2)
DIAS		DEPARTMENT:	PM 1: 19
APPROVED (DEPT HEAD)	DATE 6-13-2011	APPROVED (DEPT HEAD)	DATE
SPECIFIC LOCATION (ADDRESS):	3057 Box	W Rd A	
Where in Facility? Shed +	onto		
FIRST CONTACT PERSON: JIII	Rubin	PHONE:_	7303
SECOND CONTACT PERSON:	ky Stile	PHONE:	4888
COUNTY TAG # DE	SCRIPTION	SERIAL/VIN#	CONDITION
- Icen	nechine		broken
- Big	TV	_	old
- Sony ?	ND playe		INoperable
,			
			· ·
		24	
PURCHASING USE ONLY DATE	REMARK	S:	
PICKUP BY CENTRAL SERVICES		R RECORDS UPDATED BY:	3, 5
BOARD APPROVAL		TS OF FORM GO TO PROCU	REMENT AND CONTRACTS
PICKUP BY AUCTIONEER		RT OF PROCESS. UPON COM	PLETION COPIES WILL BE
COPY TO AUDITOR		PINK (FROM DEPT)	

	F EL DORADO PURCHASING RECEVED  NSFER REQUEST
X SURPLUS	INTER-DEPARTMENT 1:39
TRANSFER FROM (INDEX CODE)	TRANSFER TO (INDEX CODE)
241110	
DEPARTMENT:	DEPARTMENT:
Sheriff	Surplus
APPROVED (DEPT HEAD)  DATE  6/13/11	APPROVED (DEPT HEAD) DATE
SPECIFIC LOCATION (ADDRESS): China Gard	len/Stage Court Radio Shop, Diamond Springs
Where in Facility? China Garden Container	
FIRST CONTACT PERSON: Sherry Bahlman	PHONE: <b>5690</b>
SECOND CONTACT PERSON: Vicki Murray	PHONE: <b>6216014</b>

COUNTY TAG #	DESCRIPTION	SERIAL/VIN#	CONDITION
32142	Dell Poweredge 1600SC	37949783113	Poor
32143	Dell Poweredge 1600SC	15196491721	Poor
33609	Dell Poweredge 1800	16793152201	Poor
	Epson LQ-570+	1F8E416144	Poor
	Epson LQ-570+	1F8E369718	Poor
9		A.,	

PURCHASING USE ONLY	DATE
PICK UP BY CENTRAL SERVICES	
BOARD APPROVAL	
PICK UP BY AUCTIONEER	
COPY TO AUDITOR	

REMARKS:	
AUDITOR RECORDS U	IPDATED BY:
DATE:	
SURPLUS ONLY - P	RM ARE TO BE SUBMITTED AS FOLLOWS: PURCHASING & CONTRACTS NT TRANSFERS – AUDITOR'S OFFICE
WHITE (AUDITOR)	YELLOW (TO DEPT)
PINK (FROM DEPT)	GOLD (PURCHASING)

To Surplet80 A 65 of 31 -11

		COUNTY OF	EL DORADO	
			NSFER REQUEST	
SURPLUS [	INTERDEPAR	RTMENT	POSTED TO EDC	NET
TRANSFER FROM (INDEX	CODE)		TRANSFER TO (INDEX CODE	N TO SEE
DEPARTMENT:			DEPARTMENT:	
ENV. MG	MT (	(SLT)		RECEN
APPROVED (DEPT HEAD)	DAT		APPROVED (DEPT HEAD)	<b>da</b> te ∂∂
geed Si	OA june.	2, 2011		
SPECIFIC LOCATION (ADD	PRESS):	DORGOL	e contak	(SZT)
Where in Facility?	mant	SLT	(Sterage new	n)
FIRST CONTACT PERSON:	Tina	Patte	PHONE:	5321
SECOND CONTACT PERSO			PHONE:	
COUNTY TAG #	DESCRI	PTION	SERIAL/VIN#	CONDITION
	Fax me	achine		Bruken
-	MISC B	indees	a. (2700)	& FRER
_	metal metal	FILE CA	VES I BOUL END	ON
1	HULE PL	unch nagazine	Cartainer	old
_	BUY Va	etous con	Outer Stand	iser old
_	PROJEC	tor Scr	een	old
	Misc. F	ARMS		OK
_	old can	sc-Boar	eel Phyno	ON
	SCAME HP Scan	L yet Cau	c	Good
PURCHASING USE ONLY	DATE	REMARKS		
PICKUP BY CENTRAL SERVICES	111			
BOARD APPROVAL			RECORDS UPDATED BY:	
PICKUP BY AUCTIONEER			OF PROCESS. UPON COM	PLETION COPIES WILL BE
COPY TO AUDITOR			WHILE (AUDITOR)	YELLOW (TO DEPT)

**GOLD (PURCHASING)** 

PINK (FROM DEPT)

	PRO	COUNTY OF DEERTY TRAN	EL DORADO ISFER REQUEST	-
SURPLUS	INTERDEPA	RTMENT	POSTED TO EDC	NET S
TRANSFER FROM (INDEX C	CODE)	. 11	TRANSFER TO (INDEX CODE	<b>a</b> 6
DEPARTMENT: Env. MGI	nt		DEPARTMENT:	RECEIVED
APPROVED (DEPT HEAD)	DA	TE Juli	APPROVED (DEPT HEAD)	DATE
SPECIFIC LOCATION (ADDI		SO FA	LA IGAE CT	
Where in Facility? But	iblent	o "C"		
FIRST CONTACT PERSON:	CONTRACTOR NAMED IN	/ / _	tolsone:	5321
			PHONE:	
COUNTY TAG #	DESCR	IPTION	SERIAL/VIN#	CONDITION
103214	DEII"	COX280		OID NO
103201	MP	5500	Orenter	NEGAS Refair
	1			
PURCHASING USE ONLY PICKUP BY CENTRAL SERVICES	DATE			
BOARD APPROVAL		DATE:	RECORDS UPDATED BY:	
PICKUP BY AUCTIONEER	N :-		OF PROCESS. UPON COMFED.	FREMENT AND CONTRACTS FRENCH COPIES WILL BE YELLOW (TO DEPT)
COPY TO AUDITOR			PINK (FROM DEPT)	GOLD (PURCHASING)

		EL DORADO NSFER REQUEST			- <u>P</u>
SURPLUS	w2	INTER-DEPARTM	IENT	- NUC	PUHCHASING
TRANSFER FROM (INDE	EX CODE)	TRANSFER TO (INDEX	CODE)	230	
241110				38	RECEIVED
DEPARTMENT:		DEPARTMENT:		: 47	EME
Sheriff		Surplus			O
APPROVED (DEPT HEAD	D) DATE	APPROVED (DEPT HEAD)			DATE
forbidge	5 6/7/11				
SPECIFIC LOCATION (A)	DDRESS): 300 Fair Lai	ne, Placerville, CA 9566	7		
Where in Facility? CSI r	oom – old jail				- 1
FIRST CONTACT PERSO	N: Sherry Bahlman	PHONE:	5690		
SECOND CONTACT PER	SON: Simon Brown	PHONE:	5615		
COUNTY TAG #	DESCRIPTION	SERIAL/VIN#	(	CONDITIC	N

<b>COUNTY TAG #</b>	DESCRIPTION	SERIAL/VIN#	CONDITION	
None	Beseler Color Computer Model Dicho 45	31-31804	unknown	
14.			TS I I I	
		£		

PURCHASING USE ONLY	DATE
PICK UP BY CENTRAL SERVICES	
BOARD APPROVAL	
PICK UP BY AUCTIONEER	
COPY TO AUDITOR	

REMARKS:	
AUDITOR RECORDS U	JPDATED BY:
DATE:	
SURPLUS ONLY - P	RM ARE TO BE SUBMITTED AS FOLLOWS: PURCHASING & CONTRACTS INT TRANSFERS – AUDITOR'S OFFICE
WHITE (AUDITOR)	YELLOW (TO DEPT)
PINK (FROM DEPT)	GOLD (PURCHASING)

To Surplus 6/7/11 11-0780 A 18 of 31

		F EL DORADO ANSFER REQUEST	× .		
SURPLUS	INTERDEPARTMENT	POSTED TO EDC	NET		
TRANSFER FROM (INDEX CO	DDE)	TRANSFER TO (INDEX CODE	PUHCHUSING		
DEPARTMENT: Health Ser	vices	DEPARTMENT:	ASING RE		
APPROVED (DEPT HEAD)	DATE 7-6-11	APPROVED (DEPT HEAD)	BATE OF		
SPECIFIC LOCATION (ADDRI	ess): <u>929 Sprir</u>	ng			
Where in Facility?					
FIRST CONTACT PERSON:	Kathy Fles	PHONE:	6216		
SECOND CONTACT PERSON:	Dagmar Sar	mpson Phone:	6156		
COUNTY TAG #	DESCRIPTION	SERIAL/VIN#	CONDITION		
nla	HP Deskjet 990cx printer	My27R11094	good		
	approx. size 17417" vic	h			
		A.			
	· ·				
PURCHASING USE ONLY	DATE	(S:			
PICKUP BY CENTRAL SERVICES		R RECORDS UPDATED BY:			
BOARD APPROVAL	DATE:				
PICKUP BY AUCTIONEER			PLETION COPIES WILL BE		
COPY TO AUDITOR		WHITE (AUDITOR) YELLOW (TO DEPT) PINK (FROM DEPT) GOLD (PURCHASING)			

Jen. Tr		F EL DORADO ANSFER REQUEST	2.5
SURPLUS	INTERDEPARTMENT	POSTED TO EDC	NET
TRANSFER FROM (INDEX		TRANSFER TO (INDEX CODE	Mariante America
306500			OR AC
DEPARTMENT:		DEPARTMENT:	o 0.
Transport	ation		PR CO
APPROVED (DEPT HEAD)	e 7/5/11	APPROVED (DEPT HEAD)	DATE
	DRESS): 2441 Head		
	ddle bay of War		
FIRST CONTACT PERSON:	Julianne Melch	PHONE:	x 5910
SECOND CONTACT PERSO	N:	PHONE:	
COUNTY TAG #	DESCRIPTION	SERIAL/VIN#	CONDITION
None	9 flat files -5 da	wr None	Good
	3 metal desks		Fair
		sinets, 4/5 drwr	Fair
- A - 10	I formica printer.	stand, on wheels	Fair
	3 2-drwr filin	a cabinets	Fair
	I wood cabinet	no she lues	Fair
	I brown metal con	15. table , 8'x4'	Fair
	I formica/metal co	of. table, 5431	Fair Poor
V	I formical metal to	Ale, 1/2/1/251	Good
PURCHASING USE ONLY	DATE REMARK	Proceeds from sale to be deposited back to Inedx Cod	le
PICKUP BY CENTRAL SERVICES		306500, User Code 25000A.	
BOARD APPROVAL	DATE:	R RECORDS UPDATED BY:	
PICKUP BY AUCTIONEER			PLETION COPIES WILL BE
COPY TO AUDITOR		WHITE (AUDITOR) PINK (FROM DEPT)	YELLOW (TO DEPT)  GOLD (PURCHASING)

		TY OF EL DORADO Y TRANSFER REQUEST	
SURPLUS	INTERDEPARTMEN		CNET
TRANSFER FROM (INDEX C	ODE)	TRANSFER TO (INDEX COD	DE) ~ [77]
Untenown	1/from varie	rus	28
DEPARTMENT:	W dept	DEPARTMENT:	OR C
Transporta	tion		DA
APPROVED (DEPT HEAD)	9/5/1/	APPROVED (DEPT HEAD)	DATE S: S: S:
		eadington Rd., Pla	eservite <
Where in Facility?	nd - in Tr	ailes 4	
		lelchos PHONE:	X5910
SECOND CONTACT PERSON	V	PHONE: _	
COUNTY TAG #	DESCRIPTION		CONDITION
COUNTITAG	DESCRITTON	SERIAL VIIV	CONDITION
None 3	Conf. chai		Poor
None	task Ch	lairs —	Poor - Fair
None	quest c	hairs —	Poor
None	1 mini fri	dge -	foor
None	I wood de	sk -	Poor
None	3 metal box	ekshelf -	fais
None	3 drafting	table chairs -	fair
Mone	1 computer.	table/clesk -	tais
None	File cabin	ets	fair
PURCHASING USE ONLY	DATE	MARKS:	
PICKUP BY CENTRAL SERVICES		DITOR RECORDS UPDATED BY:	
BOARD APPROVAL		TE:	
PICKUP BY AUCTIONEER	AT	L PARTS OF FORM GO TO PROCI START OF PROCESS. UPON CON STRIBUTED. WHITE (AUDITOR)	APLETION COPIES WILL BE
COPY TO AUDITOR		PINK (FROM DEPT)	GOLD (PURCHASING)

PRO		EL DORADO NSFER REQUEST	
SURPLUS INTERDEPA	ARTMENT	POSTED TO EDCNE	т
TRANSFER FROM (INDEX CODE)		TRANSFER TO (INDEX CODE)	22 -
306500		<u></u>	DOR A
DEPARTMENT:		DEPARTMENT:	ADC
Transportation		MI I	p. 00
	TE /5/11	APPROVED (DEPT HEAD)	CDATE
SPECIFIC LOCATION (ADDRESS): 244		//	
Where in Facility? Middle bay FIRST CONTACT PERSON: Juliange	of war	ehouse	
FIRST CONTACT PERSON: Juliana	e Melcho	PHONE: X	5910
SECOND CONTACT PERSON:		PHONE:	
COUNTY TAG # DESCR	RIPTION	SERIAL/VIN#	CONDITION
			<b>基料</b>
None I gray M.	etal data ca	Le Lohairs	Good
1 2-drw	r card fi	Ve	Good
1 40 10	O da		Poor
i neg ti	d 1		
task Ch	airs t ques	Chairs	Poor
		The second secon	
			*
		3.5	
<b>V</b>			
PURCHASING USE ONLY DATE PICKUP BY	REMARKS	Proceeds from sale to be deposited back to Inedx Coc 306500, User Code 25000A	
CENTRAL SERVICES	AUDITOR	RECORDS UPDATED BY:	
BOARD APPROVAL	DATE:		
PICKUP BY AUCTIONEER		TS OF FORM GO TO PROCURI T OF PROCESS. UPON COMPL TTED. WHITE (AUDITOR)	LETION COPIES WILL B
COPY TO AUDITOR		PINK (FROM DEPT)	GOLD (PURCHASING)

		F EL DORADO ANSFER REQUEST	× .		
SURPLUS	INTERDEPARTMENT	POSTED TO EDC	NET		
TRANSFER FROM (INDEX CO	DDE)	TRANSFER TO (INDEX CODE	PUHCHUSING		
DEPARTMENT: Health Ser	vices	DEPARTMENT:	ASING RE		
APPROVED (DEPT HEAD)	DATE 7-6-11	APPROVED (DEPT HEAD)	BATE OF		
SPECIFIC LOCATION (ADDRI	ess): <u>929 Sprir</u>	ng			
Where in Facility?					
FIRST CONTACT PERSON:	Kathy Fles	PHONE:	6216		
SECOND CONTACT PERSON:	Dagmar Sar	mpson Phone:	6156		
COUNTY TAG #	DESCRIPTION	SERIAL/VIN#	CONDITION		
nla	HP Deskjet 990cx printer	My27R11094	good		
	approx. size 17417" vic	h			
		A.			
	· ·				
PURCHASING USE ONLY	DATE	(S:			
PICKUP BY CENTRAL SERVICES		R RECORDS UPDATED BY:			
BOARD APPROVAL	DATE:				
PICKUP BY AUCTIONEER			PLETION COPIES WILL BE		
COPY TO AUDITOR		WHITE (AUDITOR) YELLOW (TO DEPT) PINK (FROM DEPT) GOLD (PURCHASING)			

Jen. Tr		F EL DORADO ANSFER REQUEST	2.5
SURPLUS	INTERDEPARTMENT	POSTED TO EDC	NET
TRANSFER FROM (INDEX		TRANSFER TO (INDEX CODE	Mariante America
306500			OR AC
DEPARTMENT:		DEPARTMENT:	o 0.
Transport	ation		PR CO
APPROVED (DEPT HEAD)	e 7/5/11	APPROVED (DEPT HEAD)	DATE
	DRESS): 2441 Head		
	ddle bay of War		
FIRST CONTACT PERSON:	Julianne Melch	PHONE:	x 5910
SECOND CONTACT PERSO	N:	PHONE:	
COUNTY TAG #	DESCRIPTION	SERIAL/VIN#	CONDITION
None	9 flat files -5 da	wr None	Good
	3 metal desks		Fair
		sinets, 4/5 drwr	Fair
- A - 10	I formica printer.	stand, on wheels	Fair
	3 2-drwr filin	a cabinets	Fair
	I wood cabinet	no she lues	Fair
	I brown metal con	15. table , 8'x4'	Fair
	I formica/metal co	of. table, 5431	Fair Poor
V	I formical metal to	Ale, 1/2/1/251	Good
PURCHASING USE ONLY	DATE REMARK	Proceeds from sale to be deposited back to Inedx Cod	le
PICKUP BY CENTRAL SERVICES		306500, User Code 25000A.	
BOARD APPROVAL	DATE:	R RECORDS UPDATED BY:	
PICKUP BY AUCTIONEER			PLETION COPIES WILL BE
COPY TO AUDITOR		WHITE (AUDITOR) PINK (FROM DEPT)	YELLOW (TO DEPT)  GOLD (PURCHASING)

		EL DORADO NSFER REQUEST	
SURPLUS 1	NTERDEPARTMENT	POSTED TO EDO	CNET
TRANSFER FROM (INDEX CODE	7	TRANSFER TO (INDEX COD	E) 22 m
Unterown/	from various		20 0
DEPARTMENT:	aups.)	DEPARTMENT:	
Transportation	ON	<u> </u>	6 DA
APPROVED (DEPT HEAD)	-9/5/1/	APPROVED (DEPT HEAD)	
SPECIFIC LOCATION (ADDRESS	): 2441 Head	ington Rd., Pla	ecervite <
Where in Facility?	I + M Starles	4	
FIRST CONTACT PERSON:	ulianne Mela	hos PHONE:	X5910
SECOND CONTACT PERSON:		PHONE:	
COUNTY TAG #	DESCRIPTION	SERIAL/VIN#	CONDITION
None 3	Tonf. chairs		Poor
	onf. chairs task chairs		Poor - Fair
None	quest chair		Poor
None 1	mini fridge		foor
None 1	wood desk		Poor
None 3	metal books	lelf —	fais
None 3	drafting table	chairs —	Fair
Mone 1	computer tabl	Vdesk -	fais
None -	tile cabinets		tais
PURCHASING USE ONLY	DATE	3:	3 4
PICKUP BY CENTRAL SERVICES	AUDITOR	RECORDS UPDATED BY:	
BOARD APPROVAL		TO OF FORM OF TO PROCE	LIBERATURE AND CONTROL OFFI
PICKUP BY AUCTIONEER		T OF PROCESS. UPON COM	UREMENT AND CONTRACTS APLETION COPIES WILL BE YELLOW (TO DEPT)
COPY TO AUDITOR		PINK (FROM DEPT)	GOLD (PURCHASING)

PRO		EL DORADO NSFER REQUEST	
SURPLUS INTERDEPA	ARTMENT	POSTED TO EDCNE	т
TRANSFER FROM (INDEX CODE)		TRANSFER TO (INDEX CODE)	22 -
306500		<u></u>	DOR A
DEPARTMENT:		DEPARTMENT:	ADC
Transportation		MI I	p. 00
	TE /5/11	APPROVED (DEPT HEAD)	CDATE
SPECIFIC LOCATION (ADDRESS): 244		//	
Where in Facility? Middle bay FIRST CONTACT PERSON: Juliange	of war	ehouse	
FIRST CONTACT PERSON: Juliana	e Melcho	PHONE: X	5910
SECOND CONTACT PERSON:		PHONE:	
COUNTY TAG # DESCR	RIPTION	SERIAL/VIN#	CONDITION
			<b>基料</b>
None I gray M.	etal data ca	Le Lohairs	Good
1 2-drw	r card fi	Ve	Good
1 40 10	O da		Poor
i neg ti	d 1		
task Ch	airs t ques	Chairs	Poor
		The second secon	
			*
		3.5	
<b>V</b>			
PURCHASING USE ONLY DATE PICKUP BY	REMARKS	Proceeds from sale to be deposited back to Inedx Coc 306500, User Code 25000A	
CENTRAL SERVICES	AUDITOR	RECORDS UPDATED BY:	
BOARD APPROVAL	DATE:		
PICKUP BY AUCTIONEER		TS OF FORM GO TO PROCURI T OF PROCESS. UPON COMPL TTED. WHITE (AUDITOR)	LETION COPIES WILL B
COPY TO AUDITOR		PINK (FROM DEPT)	GOLD (PURCHASING)

		OF EL DORADO FRANSFER REQUEST	
SURPLUS [	INTERDEPARTMENT	POSTED TO ED	CNET
TRANSFER FROM (INDEX	CODE)	TRANSFER TO (INDEX CO	DE) E
250000			DE) UL -8
DEPARTMENT:	1.	DEPARTMENT:	<b>№</b> H
EDC PA	bation		PM 3: 0
APPROVED (DEPT HEAD)	DATE / 7/8/1/	APPROVED (DEPT HEAD)	DATE
	RESS): 1360 John	son Blvd., Ste 102	SLT
Where in Facility? Hall	way	The state of the s	
FIRST CONTACT PERSON:	Dee Holly	PHONE:	x 3085
SECOND CONTACT PERSO	N: Jackie Wa		1 1 - 1
COUNTY TAG #	DESCRIPTION	SERIAL/VIN#	CONDITION
Ð	Desk (2-pa	A O	old
6602	Desk	<i>b</i>	old
10114	wooden Booke	COSE	old
	2010	1/	
		F.v.	
			0.00
PURCHASING USE ONLY	DATE REMA	ARKS:	
PICKUP BY CENTRAL SERVICES	AliDi	TOR RECORDS UPDATED BY: _	
BOARD APPROVAL	DATE		
PICKUP BY AUCTIONEER	AT ST	PARTS OF FORM GO TO PROC FART OF PROCESS. UPON CO RIBUTED.	MPLETION COPIES WILL BE
COPY TO AUDITOR		WHITE (AUDITOR)	10
Yes the second		PINK (FROM DEPT)	GOLD (PURCHASING)

COUNTY OF EL DORADO PROPERTY TRANSFER REQUEST  July Post					
SURPLUS	INTERDEPARTMEN				
TRANSFER FROM (INDEX C	CODE)	TRANSFER TO (INDEX CODE			
2000 N	0	Surplus	JUL -8		
DEPARTMENT:		DEPARTMENT:	B RECE		
APPROVED (DEPT HEAD)	DATE	APPROVED (DEPT HEAD)	DATE		
SPECIFIC LOCATION (ADDI	RESS): 1360 J	onnen Bluel. Sie 10	5,54		
Where in Facility? File 5	Stocene Pro	~			
		PHONE:	x 3104		
SECOND CONTACT PERSOI					
COUNTY TAG#	DESCRIPTION	SERIAL/VIN#	CONDITION		
Dove	Beige (2) On Cabinet	mer when	Fair		
12000	(2) Pièces donc	0.000	Sair		
rare	Cubicle was	#320142000264	C		
None	Monitor 17"	# VCOT6 28307-1M	fair		
			1, 201		
			, in the second second		
	<b>F</b>		the stage of the s		
		**			
PURCHASING USE ONLY	DATE REI	MARKS:	6-1		
PICKUP BY CENTRAL SERVICES	AU	AUDITOR RECORDS UPDATED BY:			
BOARD APPROVAL	DA	TE: L PARTS OF FORM GO TO PROCU			
PICKUP BY AUCTIONEER	AT	START OF PROCESS. UPON COM TRIBUTED.  WHITE (AUDITOR)			
COPY TO AUDITOR		PINK (FROM DEPT) GOLD (PURCHASING)			

			EL DORADO NSFER REQUEST	ivey Post
SURPLUS	INTERDEPA	RTMENT	POSTED TO EDCN	IET
TRANSFER FROM (INDEX C	CODE)		TRANSFER TO (INDEX CODE	
200	10			= 2
DEPARTMENT:			DEPARTMENT:	
D.A				ASINI 8
APPROVED (DEPT HEAD)	DAT	re	APPROVED (DEPT HEAD)	<b>D</b> ATE H
SPECIFIC LOCATION (ADD	RESS): 515	MAIN	Street PAREN	Ne = B
Where in Facility?				
			PHONE:	V1401
SECOND CONTACT PERSO	N: COTTLE	HEROLO	PHONE:	NO (Z)
COUNTY TAG #	DESCRI	IPTION	SERIAL/VIN#	CONDITION
	Pa			
Hone	4	er Crypkrei	Kins	- Join
None	2 Girac		Nexe	C
	Company	TIPE		0.5.5
Mone			None	12001
None		3	None	poor
Ame	Valence Co.	2000	NOVE	Sair
Fore		OCY (7)	Still In Box	-3000
None	Wall Tr Storage C	Abinets	unknowa	New
rone	Sentry 5	Small	AW-927381	mc
Tione	BLACK S	mall		por
none	Freida	e magic	MCBR44581	Poor
PURCHASING USE ONLY	DATE	REMARKS	3:	
PICKUP BY CENTRAL SERVICES				
BOARD APPROVAL		AUDITOR DATE:	RECORDS UPDATED BY:	
DOARD AFFROYAL			TS OF FORM GO TO PROCU	REMENT AND CONTRACTS
PICKUP BY AUCTIONEER			T OF PROCESS. UPON COMITTED.	PLETION COPIES WILL BE
COPY TO AUDITOR			WHITE (AUDITOR)	YELLOW (TO DEPT)

		NTY OF EL DOR	ADO EQUEST	my Post	
SURPLUS	INTERDEPARTM	ENT	POSTED TO EDCN	(ET	
TRANSFER FROM (INDEX C	CODE)	TRANSF	ER TO (INDEX CODE)	PURC!	
DEPARTMENT:		DEPART	MENT:	PURCHASING F	
APPROVED (DEPT NEAD)	DATE	APPROV	APPROVED (DEPT HEAD)		
SPECIFIC LOCATION (ADDI	RESS): basen	ent @5	is main	Street	
Where in Facility?	Dement				
FIRST CONTACT PERSON:_	Trati Albin		PHONE:	X6421	
SECOND CONTACT PERSON	. Come by	endleson	PHONE:	X6729	
COUNTY TAG #	DESCRIPTION	ON S	ERIAL/VIN#	CONDITION	
	(0)05050	20040	#00#		
None	(2) Chair WI	) MOM	aroidau	DOOT	
None	Cubicle Overhead his		one.	and	
10016	COE PO AX TI	3/4	U.E	3000	
			P		
DIDOLLADIO LICE ON T	DATE				
PURCHASING USE ONLY PICKUP BY	DATE	CEMARKS:		ABO	
CENTRAL SERVICES			UPDATED BY:		
BOARD APPROVAL	I	DATE:			
PICKUP BY AUCTIONEER	A	AT START OF PRODISTRIBUTED.	CESS. UPON COMP	PLETION COPIES WILL BE	
COPY TO AUDITOR		WHITE (AUDITOR) YELLOW (TO DEPT) PINK (FROM DEPT) GOLD (PURCHASING)			

	(4)		3700
COUNTY OF EL DORADO PROPERTY TRANSFER REQUEST			
SURPLUS	INTERDEPARTMENT	POSTED TO EDC	NET
TRANSFER FROM (INDEX CODE)		TRANSFER TO (INDEX CODE	JUL 1
DEPARTMENT: Health Services		DEPARTMENT:	PM 4
APPROVED (DEPT HEAD)  DATE  7-9-11  SPECIFIC LOCATION (ADDRESS): PHF Base		APPROVED (DEPT HEAD)	DESTE E
Where in Facility?	ole in large room	to the right	
FIRST CONTACT PERSON:		PHONE:	
SECOND CONTACT PERSON:		PHONE:	
COUNTY TAG #	DESCRIPTION	SERIAL/VIN#	CONDITION
34719	HP 2840 Printer		poor
			7
		814	3 74
		-	
PURCHASING USE ONLY	DATE REMARK	S:	
PICKUP BY CENTRAL SERVICES AUDITO		R RECORDS UPDATED BY:	entra Merce, a
BOARD APPROVAL	DATE: _	RTS OF FORM GO TO PROCU	
PICKUP BY AUCTIONEER		RT OF PROCESS. UPON COM UTED.	PLETION COPIES WILL BE
COPY TO AUDITOR		WHITE (AUDITOR) PINK (FROM DEPT)	