		EL DORADO NSFER REQUEST	PU-CHA MAY				
SURPLUS	INTERDEPARTMENT	POSTED TO EDCNET					
TRANSFER FROM (INDEX CO	ODE)	TRANSFER TO (INDEX CODE)	PM A				
531301			HECEVEL				
DEPARTMENT:		DEPARTMENT:	VED 36				
HUMBN Sorn:	ices						
APPROVED (DEPT HEAD)	Duran 5-7-201.	APPROVED (DEPT HEAD)	DATE				
		> ST. PLACERVI	Ile.				
Where in Facility? Park	ing		-				
FIRST CONTACT PERSON:	Miquel Mirande	PHONE:	21 6136				
SECOND CONTACT PERSON	:	PHONE:					
COUNTY TAG #	DESCRIPTION	SERIAL/VIN#	CONDITION				
	<u> </u>						
32879	Ford WINSTAR 197	2FMDAS145VBC97	1443 Good -				
		1	N-1				
			· · · · · · · · · · · · · · · · · · ·				
	1 001827 22-12						
PLIN CHARDIC VICE COVICE							
PURCHASING USE ONLY PICKUP BY	DATE REMARKS	<b>:</b>	- 18 7				
CENTRAL SERVICES	AUDITOR	RECORDS UPDATED BY:					
BOARD APPROVAL							
PICKUP BY AUCTIONEER	AT STAR	ALL PARTS OF FORM GO TO PROCUREMENT AND CONTRACTS AT START OF PROCESS. UPON COMPLETION COPIES WILL BE DISTRIBUTED.					
COPY TO AUDITOR		WHITE (AUDITOR)	YELLOW (TO DEPT)				
		PINK (FROM DEPT)	GOLD (PURCHASING)				

COUNTY OF EL DORADO PROPERTY TRANSFER REQUEST						
SURPLUS	PLUS INTERDEPARTMENT POSTED TO EDCNET					
TRANSFER FROM (INDEX CO	ODE)	TRANSFER TO (INDEX CODE	)			
DEPARTMENT: TREASURER-TA	Collecter	DEPARTMENT:				
APPROVED (DEPT HEAD)	DATE 5/30/12	APPROVED (DEPT HEAD)	DATE			
		WE, PVL - BLDO	- COMPANS - COMP			
Where in Facility? Down:	STAIRS, GRAND TUR	Y, T.T.C. CONFERE	NCE STORAGE ROOM			
FIRST CONTACT PERSON:	ATHLEEN GALDRE	PHONE:	621-5803			
SECOND CONTACT PERSON	GARY PEREZ	PHONE:	621-5902			
COUNTY TAG #	DESCRIPTION	SERIAL/VIN#	CONDITION			
35173	XEROX PRINTER	PHASER 8550 WYP 100569	BROKEN			
	XEROX MAINT, KIT	108R00676	GOOD			
	XEROX SOUD INK	YELLOW (1/2 by)	_			
27542	MAGENTALLAX) CYR HP5 SI LASER JET PRINTER W/2000 SH. FRE	To 6.0	BROKEN			
	HF5SI ENVELOPE FEEDER	LCG-00249	Good			
26566	ZI" VIEWSONIC P810 COLDR MODITOR	Q5652Z5538	(-00D			
	BROTHER INTELLI FAX 1575 MC	460303A5K039245	FAIR (BROKEN)			
	BACK PACK 4X EXTERN CD-ROM MODEL 164700		GOOD (NOT USB)			
PURCHASING USE ONLY	DATE REMARKS	S:				
PICKUP BY CENTRAL SERVICES		AUDITOR RECORDS UPDATED BY:				
BOARD APPROVAL	-					
PICKUP BY AUCTIONEER			PLETION COPIES WILL BE			
COPY TO AUDITOR		WHITE (AUDITOR) PINK (FROM DEPT)	YELLOW (TO DEPT)  GOLD (PURCHASING)			

County of El Dorado							
		Pro	operty Tra	nsfer Requ	iest		
<b>✓</b> Surpl	us			Inte	er-Department Transfer		
Transfer from	n index cod	e: 303000		Transfer t	o index code:		
Department:	Transportat	ion		Departme	nt:		
Approved (D	Pept Head)	,	Date	Approved	(Dept Head)	Date	
Kunbe	ely & 16	zu 5/3	10/1-				
Specific location/(address): Bldg. C, 2850 Fairlane Ct., Placerville							
Where in fac	ility? Secon	nd floor					
		ianne Melchor			Phone: 621-5910		
Second conta	act person:				Phone:		
Cty Tag #		Description			Serial/VIN #	Condition	
100170	SI IMMA SKE	ETCH II Sketchpad	<u>, m</u>		0103430025301A04635	Fair - old	
100170	GOWINA GIVE	- TOTTII OKCIONPAG			01004000200017104000		
		1.4 <del></del>					
				<u> </u>			
					***		
			. ·				
	<u> </u>		<del></del>				
Routing of PTR	Form	N/A or Date	Remar	ks:			
Sent to Auditor	Purchasing	5/30/12					
Posted to Intrane	et						
Board Approval							
Pick-up by Cont	ractor						
Copy to Auditor Auditor Pate: Date:				Date:			

						N <u>º</u> 30	1029
			County of				
		Pr	roperty Tra	nsfer R	.equ	iest	
✓ Surpl	us				[nte	r-Department Transfer	
Transfer from	n index cod	le: 306500		Transf	er to	o index code:	
Department:	Transporta	tion		Depart	mei	nt:	
Approved (C	ulyA	Ken 5/16				(Dept Head)	Date
		ss): Building C, 2850			erville	e	
Where in fac	ility? Seco	nd floor - empty office	near CADD	room			
First contact	person: Ju	lianne Melchor				Phone: 621-5910	
Second conta	act person:	Linda Bloodsaw				Phone: 621-5930	
Cty Tag #		Description	on			Serial/VIN #	Condition
None		or hanging files				None	Good
None	One (1) meta					None	Good
None	One (1) large tape dispenser (holds up to 2" wide rolls)				None	Good	
None	Three (3) reg	gular tape dispensers				None	Good
None	One (1) phor	ne message pad with ca	rbons (200 pag	ges)		None	New
None	One (1) box plastic Rolodex card protectors (qty: 250)				None	New	
None	One (1) Rolo	dex business card file w	/alpha dividers	s, new car	ds	None	New
None	One (1) box	3M 543 micro dictating of	cassettes (qty:	5)		None	New
None	Pendaflex in:	sertable plastic tabs, mu	Itiple colors (q	ty: many)		None	New & Good
None	Assorted 3-ri	ng dividers, used but in	excellent shap	е		None	Good
None	Five (5) boxe	es 2" paper fasteners				None	New
						N .	
7					0 10 1		
Routing of PTR	<u>Form</u>	N/A or Date	Remark	s: Proce	eds	from sale to be deposited back t	0

Routing of PTR Form	N/A or Date	Remarks: Proceeds from sale to be deposited back to			
Sent to Auditor Purchasing	5/17/12	index code 306500, user code 25000A.			
Posted to Intranet					
Board Approval					
Pick-up by Contractor					
Copy to Auditor		Auditor records updated by: Date:			

COUNTY OF EL DORADO PROPERTY TRANSFER REQUEST					
X SURPLUS	INTER-DEPARTMENT				
TRANSFER FROM (INDEX CODE)	TRANSFER TO (INDEX CODE)				
241110					
DEPARTMENT:	DEPARTMENT:				
Sheriff	Surplus				
APPROVED (DEPT HEAD) DATE	APPROVED (DEPT HEAD) DATE				
July DB 5/8/12					
SPECIFIC LOCATION (ADDRESS): 330 Fair Lan	ne, Placerville, CA 95667				
Where in Facility? OES Office downstairs in Blg	ı A				
FIRST CONTACT PERSON: Sherry Bahlman	PHONE: <b>5690</b>				
SECOND CONTACT PERSON: Matt Cathey/Jan	nes Morgan PHONE: 7660/5131				

COUNTY TAG #	DESCRIPTION	SERIAL/VIN#	CONDITION
19584	Brothers Typewriter	G81415552	Fair
None	HP Scanjet5200C	SG93116218	Fair
100			
<i>88</i>			
	10000		

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

REMARKS:
AUDITOR RECORDS UPDATED BY:
DATE:
ALL PARTS OF FORM ARE TO BE SUBMITTED AS FOLLOWS: SURPLUS ONLY – PURCHASING & CONTRACTS INTER-DEPARTMENT TRANSFERS – AUDITOR'S OFFICE
WHITE (AUDITOR) YELLOW (TO DEPT)
PINK (FROM DEPT) GOLD (PURCHASING)

To Surplus 5-8-12 12-0730 A 5 of 18

Nº 2012 6187

2012 0101						
	County of El Dorado					
Property Transfer Request						
✓ Surpl	Surplus Inter-Department Transfer					
Transfer from	n index cod	e: 070000		Transfer (	to index code:	
Department:	County Cou	unsel		Departme	ent:	
Approved (I	ept Head)	//	Date	Approved	l (Dept Head)	Date
$\langle \rangle$	Our	B Gree				
Specific loca	Specific location (address): 330 Fair Lane, Placerville, CA 95667					
Where in fac	ility? Buildi	ng A - County Counse	el Conferenc	e Room		
First contact	person: Ka	thie Masters			Phone: (530) 621-5777	
Second conta	act person:				Phone:	
	1					
Cty Tag #		Description	o <b>n</b>		Serial/VIN #	Condition
None		Panel Monitor			MX-08Q152-47605-1A2-A4DK	Broken
None		Panel Monitor			MX-08Q152-47605-1A2-A4EL	Broken
None	19" Dell Flat	Panel Monitor			MX-08Q152-47605-1A2-A474	Broken
None	19" Dell Flat	Panel Monitor			MX-08Q152-47605-1A8-A84B	Broken
None	19" Dell Flat	Panel Monitor			MX-08Q152-47605-1A8-A84C	Broken
None	19" Dell Flat	Panel Monitor			MX-08Q152-47605-1A8-A846	Broken
None	Under-desk I	keyboard tray			None	Broken
None	Under-desk keyboard tray				None	Poor/Fair
None Under-desk keyboard tray				None	Poor/Fair	
None	Dell Keyboar	rd 101 Key (Serial Port)			CN-09C487-38844-18G-A128	Poor
None	Casio 10-key	/ Calculator			1237177	Poor/Broken
						- 11
Routing of PTR	Form	N/A or Date	Remar	ks:		
Sent to Auditor/	Purchasing					
Posted to Intrane	et					
Board Approval						
Pick-up by Cont	ractor					
Copy to Auditor Auditor Date:				Date:		

		•	El Dorado		
		Property Tra	_		
<b>✓</b> Surplus	S		Inte	er-Department Transfer	
Transfer from	index code: /0/100		Transfer t	to index code:	
Department:	IT		Departme	ent: Surylus	
Approved (De	pt Head)	Date	Approved	l (Dept Head)	Date
Luc	es Web	5/15/12			
Specific locati		201			
Where in facil	ity?				
First contact p				Phone:	
Second contac	t person:			Phone:	
Cty Tag #	Descr	intion		Serial/VIN #	Condition
	Data Safe II	ւեւլու		S/N 3B2103	poor
Notag		ester			poo.
700 / 29	Spirit Phone so Box contains 7 phone system	shores and	1		Good
	Phone System	controlles	_		0000
# 1004	600000000000000000000000000000000000000	75 3	12/	ETTO 2 NO MP	7
		4.00			
	7.71	7.3			
		10.55			
		10			
	7 (				
Routing of PTR Fo		Remark	<u>u:</u>		
Sent to Auditor/Pur	chasing				
Posted to Intranet					
Board Approval					
Pick-up by Contrac	tor				
Copy to Auditor Auditor re		records update	d by:	Date:	

		12.1	C.A.O.	875			
County of El Dorado							
	Property Transfer Reguest AY 16 PM 4:01						
✓ Surp	lus	Inte	r-Department Transfer				
Transfer fro	m index code: 220210	Transfer to	index code:				
Department	: DISTRICT ATTORNEY	Departmen	nt:				
Approved (	DUI 05/1917	Approved	(Dept Head)	Date			
Specific loca	ation (address): 515 MAIN STREET PLACERY	VILLE,CA. 95	5667				
Where in fac	cility? BASEMENT						
	person: JODI ALBIN		Phone: (530) 621-6421				
Second cont	act person: JEFF ANSPACH		Phone: (530) 621-6452				
Cu TD u							
Cty Tag #	Description		Serial/VIN #	Condition			
N/A	BOX OF KEYBOARDS			POOR			
N/A	BOX OF MICE			POOR			
N/A	BOX OF MISC. COMPUTER PARTS			POOR			
N/A	BOX OF MISC. COMPUTER PARTS			POOR			
N/A	COMPAQ UPS RACK MOUNT			POOR			
N/A	COMPAQ 500 UPS			POOR			
N/A	APC 700 UPS			POOR			
N/A	APC 1400 UPS			POOR			
N/A	HP 7310 PRINTER			POOR			
N/A	HP 5510 PRINTER			POOR			
N/A	HP 5510 PRINTER			POOR			
N/A	HP 5510 PRINTER			POOR			
N/A	HP 5610 PRINTER			POOR			
N/A	HP 5610 PRINTER			POOR			
N/A	HP 1218 PRINTER			POOR			
30875	HP G95 OFFICEJET PRINTER	1	N/A	POOR			
32067	HP 3330 FAX PRINTER		N/A	POOR			
32191	HP SURESTORE 220MX JUKEBOX	l	JSOFD00414	POOR			
28290	FUJITSU 3097 SCANNER	1	N/A	GOOD			
30118	FUJITSU 4097 SCANNER	C	008473	GOOD			
33514	FUJITSU 4097 SCANNER	N	N/A	GOOD			
D 41 - 5-5-							
Routing of PTR	Form N/A or Date Remarks:						

Routing of PTR Form	N/A or Date	Remarks:	
Sent to Auditor/Purchasing			
Posted to Intranet			
Board Approval			
Pick-up by Contractor			
Copy to Auditor		Auditor records updated by:	Date:

	C.A.O. № 1908						
County of El Dorado Property Transfer Request 18 PM 1: 01							
Surplus	☐ Inter-Department Transfer						
Transfer from index code: 220210	Transfer to index code:						
Department: DISTRICT ATTORNEY	Department:						
Approved (Dopt/Head)  Date  Oct 15/2	Approved (Dept Head) Date						
Specific location (address): 515 MAIN STREET PLACER	VILLE, CA. 95667						
Where in facility? BASEMENT							
First contact person: JODI ALBIN	Phone: (530) 621-6421						
Second contact person: JEFF ANSPACH	Phone: (530) 621-6452						

Cty Tag #	Description	Serial/VIN #	Condition
32441	COMPAQ ML350 SERVER	6J33KT46J004	POOR
33173	SONY EXT. TAPE DRIVE	N/A	POOR
28043	DELL LATITUDE LAPTOP	ZCWJ2	POOR
29277	PRESARIO LAPTOP	1V9ACTS9T1WP	POOR
29278	PRESARIO LAPTOP	1V99CTS9S1BD	POOR
29799	DELL LATITUDE C800 LAPTOP	4M6PM01	POOR
31410	DELL INSPIRON 4100 LAPTOP	BY9SD11	POOR
31512	DELL INSPIRON 4100 LAPTOP	B1S7J11	POOR
32070	DELL INSPIRON 4150 LAPTOP	2FLK421	POOR
32124	DELL INSPIRON 8200 LAPTOP	83CWD21	POOR
30475	CALIBER PC	10-C790	POOR
30491	CALIBER PC	10-C800	POOR
30546	CALIBER PC	10-C934	POOR
32495	DELL DIMENSION 4600	8GYXW21	POOR
32697	DELL DIMENSION 8300	8T1YG41	POOR
32867	DELL DIMENSION 2400	JVZ4N41	POOR
33172	DELL DIMENSION 2400	94V0351	POOR
33175	DELL DIMENSION 4600	55T0351	POOR
33178	DELL DIMENSION 8300	CKQ1351	POOR
33484	DELL DIMENSION 3000	B45V261	POOR
33491	DELL DIMENSION 4700	974PC61	POOR

Routing of PTR Form	N/A or Date	Remarks:	-
Sent to Auditor/Purchasing			
Posted to Intranet			
Board Approval			
Pick-up by Contractor			
Copy to Auditor		Auditor records updated by:	Date:

			C.A.O. DORADO COUNT	Nº	6296		
County of El Dorado Property Transfer Request 16 Philippin							
✓ Surpl	us	☐ Inte	er-Department Tra	nsfer			
Transfer from	n index code: 220210	Transfer t	o index code:				
Department:	DISTRICT ATTORNEY	Departme	nt:				
Approved/[	Date (Dept Head) Date	Approved (Dept Head) Dat			Date		
Specific loca	tion (address): 515 MAIN STREET PLACER	VILLE, CA. 9	95667				
Where in fac	ility? BASEMENT				2.44		
First contact	person: JODI ALBIN		Phone: (530)	621-6421	900		
Second conta	act person: JEFF ANSPACH		Phone: (530)	621-6452			
Cty Tag #	Description		Serial/VIN	N #	Condition		
33493	DELL DIMENSION 4700		J74PC61		POOR		
33927	DELL OPTIPLEX SX280		JF95Q71		POOR		

Cty Tag #	Description	Serial/VIN #	Condition
33493	DELL DIMENSION 4700	J74PC61	POOR
33927	DELL OPTIPLEX SX280	JF95Q71	POOR
33930	DELL OPTIPLEX SX280	DG95Q71	POOR
33932	DELL OPTIPLEX SX280	BN95Q71	POOR
33933	DELL OPTIPLEX SX280	FN95Q71	POOR
33934	DELL OPTIPLEX SX280	HN95Q71	POOR
33936	DELL OPTIPLEX SX280	611GR71	POOR
33939	DELL OPTIPLEX SX280	B11GR71	POOR
33941	DELL OPTIPLEX SX280	D11GR71	POOR
33942	DELL OPTIPLEX SX280	F11GR71	POOR
33943	DELL OPTIPLEX SX280	H11GR71	POOR
33944	DELL OPTIPLEX SX280	221GR71	POOR
33945	DELL OPTIPLEX SX280	521GR71	POOR
33949	DELL OPTIPLEX SX280	C21GR71	POOR
33950	DELL OPTIPLEX SX280	D21GR71	POOR
34271	DELL OPTIPLEX GX620	BLPKV81	POOR
34272	DELL OPTIPLEX GX620	8LPKV81	POOR
101186	DELL OPTIPLEX GX620	1MKGRC1	POOR
101187	DELL OPTIPLEX GX620	CMKGRC1	POOR
101188	DELL OPTIPLEX GX620	DMKGRC1	POOR
101189	DELL OPTIPLEX GX620	HMKGRC1	POOR

Routing of PTR Form	N/A or Date	Remarks:	
Sent to Auditor/Purchasing			
Posted to Intranet			
Board Approval			
Pick-up by Contractor			
Copy to Auditor		Auditor records updated by:	Date:

			El Dorado Isfer Requ		
✓ Surp!	us		Inte	r-Department Transfer	
Transfer from	m index code: 307131		Transfer to	o index code:	
Department:	Transportation (Airports)		Departme	nt:	
Approved (I	Dept Head)  A Ken 5/16/12		Approved	(Dept Head)	Date
	ation (address): 3501 Airport Road, F	Placerville			E
	cility? Main Office			Phone: 621-5910	
	person: Julianne Melchor		-	Phone: 622-0459	
Second cont	act person: Matt Mergen			Filone. 622-0459	
Cty Tag #	Description			Serial/VIN#	Condition
None	Four (4) filing cabinets (old)			None	Fair
		•			
		··			
					WAS 18 970
			41-10-12-2		
		-			
-,					
Routing of PTR	R Form N/A or Date	Remark	<u>s</u> :	- Garage	W
Sent to Auditor					
Posted to Intrane	1111				
Board Approval					- 1000 W
Pick-up by Cont					
Copy to Auditor		Auditor	records update	d bv:	Date:

			EL DORADO NSFER REQUEST	
SURPLUS	INTERDEPART		POSTED TO EDC!	NET
TRANSFER FROM (INDEX C	ODE)		TRANSFER TO (INDEX CODE	)
DEPARTMENT:			DEPARTMENT:	Control Till
HealthtHum	an Svc. ag	ency		TAY 1
APPROVED (DEPT HEAD)	DATE	4	APPROVED (DEPT HEAD)	DATE G
SPECIFIC LOCATION (ADDR	RESS): Ba	semen	t of PHF	<u>35 €</u>
Where in Facility?	1 11 12 1			
FIRST CONTACT PERSON:_	1		PHONE:	7303
SECOND CONTACT PERSON	Beeky	Stile	PHONE:	4888
COUNTY TAG #	DESCRIPT	ION	SERIAL/VIN#	CONDITION
/	Shanpooma	Chine		Broken
	Metal She			Broken
	boxes of ci	hair po	arts —	Pair +Broken
	104 1 1	/	ers for drawers	geod
	Metal Oak			broken
	Metal des	K dra	wers -	broken
	2 drawer	wood	lateralfile -	broken
	Box of pil	Cont	ainers —	fair
(				
PURCHASING USE ONLY	DATE	REMARKS	:	*
PICKUP BY CENTRAL SERVICES	2		RECORDS UPDATED BY:	80.4
BOARD APPROVAL			RECORDS OFDATED BY:	
PICKUP BY AUCTIONEER			TS OF FORM GO TO PROCU F OF PROCESS. UPON COM TED.	
COPY TO AUDITOR			WHITE (AUDITOR)	YELLOW (TO DEPT)
			PINK (FROM DEPT)	GOLD (PURCHASING)

	PR		EL DORADO NSFER REQUEST			
X SURPLUS	INTERDEP	ARTMENT	POSTED TO EDC	NET		
TRANSFER FROM (INDEX CODE)			TRANSFER TO (INDEX CODE	) NAM 10		
DEPARTMENT:			DEPARTMENT:	C-		
Health + Human S	Vc agen	cy		PH 4:		
APPROVED (DEPT HEAD)	DA 5.1	atte 7.20/2	APPROVED (DEPT HEAD)	D& E		
SPECIFIC LOCATION (ADDRE	1		0 0110			
Where in Facility?		sement	7			
FIRST CONTACT PERSON:	Jul B	ubig	PHONE:	7303		
SECOND CONTACT PERSON:	Bec	Ky Stil	PHONE:PHONE:	4888		
COUNTY TAG #		RIPTION	SERIAL/VIN#	CONDITION		
	TV			UnKnown		
1	wood de	Bridg	e	Jair		
	metal	2 drawer	Ale aboret	broken		
\ / \	shot steke	A Const	For Windows	Topp ferr		
	affrox.	20 Stac	King chairs	fair-poor		
X	typew	oter	7	poor		
	Video	rter camera		poor Broken		
PURCHASING USE ONLY	DATE	REMARKS	B:			
PICKUP BY CENTRAL SERVICES	* **					
BOARD APPROVAL		AUDITOR RECORDS UPDATED BY: DATE:				
PICKUP BY AUCTIONEER	3	ALL PARTS OF FORM GO TO PROCUREMENT AND CONTRACTS AT START OF PROCESS. UPON COMPLETION COPIES WILL BE DISTRIBUTED.				
COPY TO AUDITOR WHITE (AUDITOR) YELLOW (TO DEF						

		F EL DORADO ANSFER REQUEST	i i
SURPLUS	INTERDEPARTMENT	POSTED TO EDC!	NET
TRANSFER FROM (INDEX CO	DDE)	TRANSFER TO (INDEX CODE	) 2 MAY
Deptof Halth	Human SVC Agence	DEPARTMENT:	O PM FEC
APPROVED (DEPT HEAD)	DATE  DATE	APPROVED (DEPT HEAD)	DÄTE
SPECIFIC LOCATION (ADDR	ESS):	+ 1 DHF	
Where in Facility?	Basemer	of of I'll	<b>*</b> 1
FIRST CONTACT PERSON:	Jul Rubin	PHONE:	7303
SECOND CONTACT PERSON	Becky Stile	PHONE:	4888
COUNTY TAG #	DESCRIPTION	SERIAL/VIN#	CONDITION
	Metalshell		Broken
	box of Batter	1-y-harge	used.
	Counters		fair
	hugenetal doo	frame	per
	Lead door		fair
	Jarge old metal	arconditioner	- broken
	chack board N	3'x4'	9wd
	2 overhead u	nits	per
	wall panel		per
PURCHASING USE ONLY	DATE REMARK	<b>⟨S:</b>	- U
PICKUP BY CENTRAL SERVICES		R RECORDS UPDATED BY:	
BOARD APPROVAL	DATE:		
PICKUP BY AUCTIONEER		RTS OF FORM GO TO PROCU RT OF PROCESS. UPON COM BUTED. WHITE (AUDITOR)	PLETION COPIES WILL BE
COPY TO AUDITOR		PINK (FROM DEPT)	GOLD (PURCHASING)

	COLDERY	E ET DODADO	
		F EL DORADO ANSFER REQUEST	954 51 - 82
SURPLUS	INTERDEPARTMENT	POSTED TO EDCN	-16 C
TRANSFER FROM (INDEX CO	ODE)	TRANSFER TO (INDEX CODE)	) A A A A A A A A A A A A A A A A A A A
	~		
DEPARTMENT:		DEPARTMENT:	PM 4: 35
Hath + Human S	vc agency		VED: 35
APPROVED (DEPT HEAD)	DATE / 5-7-20/	APPROVED (DEPT HEAD)	DATE
SPECIFIC LOCATION (ADDRI	ESS): Batema	A OF PHF	
Where in Facility?	1 11 0 1	,	
FIRST CONTACT PERSON:	Jul Rubia		7.303
SECOND CONTACT PERSON:	: Blake Styles	PHONE:	4888
COUNTY TAG #	DESCRIPTION	SERIAL/VIN#	CONDITION
	Misc. Metal	PIECE 8	UNKNOWN
	misc- office	Suppliés	broken
	Large panes	of glass	fair
	medicine Co	abinet-metal	Poor
	Screen fram	29	old
			and the same
PURCHASING USE ONLY	DATE REMARK	S:	
PICKUP BY CENTRAL SERVICES			
BOARD APPROVAL		R RECORDS UPDATED BY:	r i
50/110 / 11. 110 / 1. I	ALL PAR	RTS OF FORM GO TO PROCUI	
PICKUP BY AUCTIONEER		RT OF PROCESS. UPON COMI	PLETION COPIES WILL BE
COPY TO AUDITOR		WHITE (AUDITOR)	•
	1 1	PINK (FROM DEPT)	GOLD (PURCHASING)

12		EL DORADO NSFER REQUEST			
SURPLUS	INTERDEPARTMENT	-	/FT		
TRANSFER FROM (INDEX CO		TRANSFER TO (INDEX CODE)			
531307.			,		
DEPARTMENT:	101	DEPARTMENT:			
HUMAN Se	rvices.	APPROVED (DEPT HEAD) DATE			
APPROVED (DEPT HEAD)	Nukon 6.6-201				
SPECIFIC LOCATION (ADDRE	ESS): 937 SMN0	ST. PLACETY	Ne -		
Where in Facility?					
FIRST CONTACT PERSON:	Wavel Mirai	Ma PHONE: 4	0216136		
SECOND CONTACT PERSON:	,	PHONE:			
COUNTY TAG #	DESCRIPTION	CEDIAL BUILDIA	CONDITION		
COUNTI TAG#	DESCRIPTION	SERIAL/VIN#	CONDITION		
28245	Delfield freezer.	28142	Poor.		
	old Doggovi	oil be Piakoc	l can be		
rend		Wering New			
100	Rickstare	\			
	trans for.	Th			
	11013	1, 4	UFICHASINI 2 JUN -7		
			MECHVEL		
PURCHASING USE ONLY	DATE REMARKS	:			
PICKUP BY	REMARKS	•			
CENTRAL SERVICES AUDITOR		RECORDS UPDATED BY:	2 0		
BOARD APPROVAL	1 1		EMENT AND CONTRACTS		
PICKUP BY AUCTIONEER	AT START	ALL PARTS OF FORM GO TO PROCUREMENT AND CONTRACTS AT START OF PROCESS. UPON COMPLETION COPIES WILL BE DISTRIBUTED.			
COPY TO AUDITOR			YELLOW (TO DEPT)		
L		PINK (PROM DEPI)	GOLD (PURCHASING)		

			EL DORADO NSFER REQUEST		
SURPLUS	INTERDEPA			OCNET	
TRANSFER FROM (INDEX CODE)			TRANSFER TO (INDEX CODE)		
DEPARTMENT:  Human Rescueses  APPROVED (DEPT HEAD)  DATE			DEPARTMENT:  APPROVED (DEPT HEAD)  DATE		
SPECIFIC LOCATION (ADD					
Where in Facility?					
FIRST CONTACT PERSON:	Mitch App	legarth	PHONE	530-621-5510	
SECOND CONTACT PERSO	N:		PHONE:		
COUNTY TAG #	DESCR	IPTION	SERIAL/VIN#	CONDITION	
23716	American Po	WER CONVERSION	W920319603	Good	
27030	HP Laser J	et Printer	USBK145856	Poor	
24026			WK10650193	Good	
	Office C		103029205	Good	
	VCR				
	LXI Sea	irstV	XC00001931	Fair	
	TV/VCR Sto		ACOUPOT (SI	Good	
		ers-5 Boxes		Good	
		5-4 Boxes		Fair	
PURCHASING USE ONLY	DATE	REMARKS			
PICKUP BY CENTRAL SERVICES					
BOARD APPROVAL		AUDITOR RECORDS UPDATED BY:  DATE:			
PICKUP BY AUCTIONEER		AT STAR	ALL PARTS OF FORM GO TO PROCUREMENT AND CONTRACTS AT START OF PROCESS. UPON COMPLETION COPIES WILL BE DISTRIBUTED.		
COPY TO AUDITOR			WHITE (AUDITOR) PINK (FROM DEPT)	YELLOW (TO DEPT)  GOLD (PURCHASING)	

		OF EL DORADO TRANSFER REQUEST			
SURPLUS [	INTERDEPARTMENT	POSTED TO EDC	NET		
TRANSFER FROM (INDEX CODE)		TRANSFER TO (INDEX CODE	TRANSFER TO (INDEX CODE)		
	20		The American		
DEPARTMENT:		DEPARTMENT:			
Human Resources	D.ATE	APPROVED (PERFORENCE AP)			
APPROVED (DEPT HEAD)	DATE 6/19/1	APPROVED (DEPT HEAD)	DATE		
SPECIFIC LOCATION (ADDI	ress): 330 Fair Lanc				
Where in Facility?					
FIRST CONTACT PERSON: Mitch Applegath		PHONE:	PHONE: 530-621-5510		
SECOND CONTACT PERSON	V:	PHONE:			
COUNTY TAG #	DESCRIPTION	SERIAL/VIN#	CONDITION		
	Computer Keyboar	rd 71305-545-5462477-00214	Poor		
	Misc Office Egot	(25)	Fair		
	HP 1050 Fax	CN630AJ45R	Fair		
	Computer Desk		Good		
91	Fan-NOT WORKING	>	Poor		
	TV/VCR Stand		Good		
	Panasonic TV	DOAA19592	Good		
			l l		
			A		
PURCHASING USE ONLY	DATE REMA	ARKS:	Tig.		
PICKUP BY CENTRAL SERVICES	AUDI	TOR RECORDS UPDATED BY:			
BOARD APPROVAL	DATE				
PICKUP BY AUCTIONEER	AT ST	PARTS OF FORM GO TO PROCU FART OF PROCESS. UPON COM RIBUTED.	IPLETION COPIES WILL BE		
COPY TO AUDITOR		WHITE (AUDITOR) PINK (FROM DEPT)	YELLOW (TO DEPT)  GOLD (PURCHASING)		