Nº	9407	_
t Transfer		
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County of El Dorado Property Transfer Request					
✓ Surp!	us	☐ Inter-Department Transfer			
Transfer from	n index code: 531307	Transfer to index code:			
Department:	Human Services	Department:			
Approved II	Dekil Corraes 6/1/3	Approved (Dept Head)	Date		
	tion (address): 937 Springs St Placerville				
	ility? Kitchen				
	person: Carmen Coleman act person: Miguel Miranda	Phone: (530) 621-6162			
Second Conta	act person. Miguel Miranda	Phone: (530) 621-613	6		
Cty Tag #	Description	Serial/VIN#	Condition		
23608	Mixer Hobart L 800	11-456080	Poor		
NOTE:	this item is going to	be Pick			
	by the company who	delivery			
	the New equipment.	1			
· ·					
Douting of DTD	Form N/A D				
Routing of PTR Sent to Auditor/P		KS:			
Posted to Intranet					
Board Approval					
Pick-up by Contra	actor				
Copy to Auditor		records updated by:	Date:		

Do not separate form. All parts of form are to be submitted as follows: Surplus only – to Purchasing, Inter-Department transfers – to Auditor When processing is complete, form will be separated and distributed as follows: White-Auditor, Yellow-To Dept., Pink-From Dept., Gold-Purchasing

	Nº <u>8884</u>			
County of El Dorado Property Transfer Request				
✓ Surplus	Inter-Department Transfer			
Transfer from index code: 531307	Transfer to index code:			
Department: Human Services	Department:			
Approved (Dept Head) Da	te Approved (Dept Head) Date			
Specific location (address): South Lake Tahoe				
Where in facility? Kitchen at Senior Center				
First contact person: Susie Rust	Phone: (530) 573-3130			
Second contact person: Miguel Miranda	Phone: (530) 621-6136			

Cty Tag #	Description	Serial/VIN #	Condition
104520	Convection Steamer	J102627-1-1	Poor
NOTE:	this item is going to be fice		
	this item is going to be fice by the company who delivery the New equipment		
	the New equipment		

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:

Do not separate form. All parts of form are to be submitted as follows: Surplus only – to Purchasing, Inter-Department transfers – to Auditor When processing is complete, form will be separated and distributed as follows: White-Auditor, Yellow-To Dept., Pink-From Dept., Gold-Purchasing