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County of El Dorado Property Transfer Request				
✓ Surplus	Inter-Department Transfer			
Transfer from index code: 791100 Transfer to index code:				
Department: Child Support	Department:			
Approved (Dept Head) Date 2/25/14	Approved (Dept Head) Date			
Specific location (address): 3883 Ponderosa Rd, Shingle	Springs, CA 95682			
Where in facility? At my desk				
First contact person: Mike Brazil	Phone: (530) 642-7298			
Second contact person: Wendy Perry	Phone: (530) 642-4831			

Cty Tag #	Description	Serial/VIN #	Condition
33146	Dell Optiplex SX270; Pentium 4 CPU 3.20GHz, 1 GB of RAM;	Service Tag: B40Q051	Fair
	Error message on bootup: "System battery voltage low"; BIOS		
	battery may need to be replaced; Computer is slow but that may		
	be due to the hard drive		
34881	Dell Latitude X1; Pentium 3 CPU 1.20GHz, 256 MB of RAM;	Service Tag: 2YNS6B1	Fair
	Battery does not hold charge; Cannot login to verify setup;		
	Has external modular CD & floppy drive		
31291	Dell Latitude C400; Pentium 3 CPU 1.20GHz, 256 MB of RAM;	Service Tag: H9NMB11	Poor(?)
	Battery does not hold charge; Cannot login to verify setup;		
	Has external modular CD & floppy drive		
31294	Dell Latitude C400; Pentium 3 CPU 1.20GHz, 256 MB of RAM;	Service Tag: HBNMB11	Poor(?)
	Battery does not hold charge; Cannot login to verify setup;		
	Has external modular CD & floppy drive		
31583	Dell Latitude C400; Pentium 3 CPU 866MHz, 128 MB of RAM;	Service Tag: BB28J11	Fair
	Battery holds charge; Cannot login to verify setup;		
	Has external modular CD & floppy drive		
31584	Dell Latitude C400; Pentium 3 CPU 1.2GHz, 128 MB of RAM;	Service Tag: GVD9J11	Poor(?)
	Battery does not hold charge; Cannot login to verify setup;		
	BSOD, might be repaired with a different hard drive;		
	Has external modular CD & floppy drive		

Routing of PTR Form	N/A or Date	Remarks: Donate to M	1.0, R, E
Sent to Auditor/Purchasing	2/27/19		
Posted to Intranet	3/7/14		
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., Copy-From Dept., Copy-Purchasing

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County of El Dorado Property Transfer Request				
✓ Surplus	☐ Inter-Department Transfer			
Transfer from index code: 791100	Transfer to index code:			
Department: Child Support Department:				
Approved (Dept Head) Bate 3/7/14	Approved (Dept Head) Date			
Specific location (address): 3883 Ponderosa Rd, Shingle Springs, CA 95682				
Where in facility? At my desk				
First contact person: Mike Brazil Phone: (530) 642-7298				
Second contact person: Wendy Perry Phone: (530) 642-4831				
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Cty Tag#	Description	Serial/VIN #	Condition
31585	Dell Latitude C400; Pentium 3 CPU 1200MHz, 256 MB of RAM	Service Tag: 3XD9J11	Fair
	Battery does not hold charge		
31293	Dell Latitude C400; Pentium 3 CPU 1200MHz, 256 MB of RAM	Service Tag: 9BNMB11	Fair
	Battery holds charge		
32437	Gateway 450ROG; Pentium M CPU 1200MHz, 512 MB of RAM	BB1W3241324	Fair
	Battery holds charge		
32438	Gateway 450ROG; Pentium M CPU 1300MHz, 512 MB of RAM	BB1W3241325	Poor
	Battery does not hold charge; no power cord		
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Routing of PTR Form	N/A or Date	Remarks: Donate to M.O.R. E	
Sent to Auditor/Purchasing			
Posted to Intranet	3/7/4		
Board Approval			
Pick-up by Contractor			
Copy to Auditor		Auditor records updated by:	Date:

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County of El Dorado Property Transfer Request						
✓ Surpl	us				Inter-Department Transfer	
Transfer from	n index cod	le: 791100		Tran	sfer to index code:	
Department:	Child Supp	ort	8800 Kana	Depa	artment:	
Approved (D	Dept Head)		Date 2/25/14	Appı	roved (Dept Head)	Date
Specific loca	tion (addre	ss): 3883 Pondero	osa Rd, Shingle	Spring	gs, CA 95682	
Where in fac	 					
First contact	•				Phone: (530) 642-7298	
Second conta	act person:	Wendy Perry			Phone: (530) 642-4831	
Cty Tag #		Descri	ption		Serial/VIN #	Condition
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Routing of PTR	Form	N/A or Date	Remark	<u>s</u> : T	Ponate to M.O.R.E.	
Sent to Auditor/Pr	urchasing	2/27/14				
Posted to Intranet		3/7/14				
Board Approval						
Pick-up by Contra	actor					
Copy to Auditor			Auditor	ecords i	updated by: Date	e:

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., Copy-From Dept., Copy-Purchasing