Nº A	- 7804

County of El Dorado Property Transfer Request		
Surplus	Inter-Department Transfer	
Transfer from index code: 241540	Transfer to index code:	
Department: Sheriff	Department:	
Approved (Dept Head) Date	Approved (Dept Head) Date	
Specific location (address): 300 Fair Lane, Placerville, CA	95667	

Where in facility? Armory

First contact person: Jon Deville	Phone: (530)621-5691	
Second contact person: Kelley Golden	Phone: (530)621-5657	

Cty Tag #	Description	Serial/VIN #	Condition
990610	Glock 45 Pistol	SHF669	Good
			1
			v.
	N		

Routing of PTR Form	N/A or Date	Remarks: Troy Wright retires 10/01/2014, the duty weapon will be
Sent to Auditor/Purchasing	9/24/14	sold to retiree at \$300 per unit.
Posted to Intranet		
Board Approval		
Pick-up by Contractor		
Copy to Auditor	42	Auditor records updated by: Date:

Do not separate form. <u>All</u> 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

County of El Dorado Property Transfer Request		
✓ Surplus	Inter-Department Transfer	
Transfer from index code: 241540	Transfer to index code:	
Department: Sheriff	Department:	
Approved (Dept Head) Date	Approved (Dept Head) Date	
Specific location (address): 300 Fair Lane, Placerville, CA	A 95667	
Where in facility? Armory		
First contact person: Jon DeVille	Phone: (530)621-5691	

Second contact person: Kelley Golden

Phone: (530)621-5657

Nº B - 7804

Cty Tag #	Description	Serial/VIN #	Condition
99-819	Glock 22 Pistol Barburg Denir	ESA 361US	Good
99-834	Glock 22 Pistol Berburg Denir Glock 22 Pistol Ages Small	ESA 376US	Good
	0		
		5. 1	
	·		

Routing of PTR Form	N/A or Date	Remarks:
Sent to Auditor/Purchasing	9/25/14	Aaron Snall retirement date 6-30-14
Posted to Intranet		Barbara Daniel retirement date 8-18-1
Board Approval		Buty weapons will be Sold to retires
Pick-up by Contractor		at \$300 pervnit.
Copy to Auditor		Auditor records updated by: Date:

Do not separate form. <u>All parts of form are to be submitted as follows</u>: 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