

TRANSFER DOCUMENT

NO. _____

SA&I 1-9001 (2000)

_____ COUNTY, OKLAHOMA DATE _____ 20__

ISSUING DEPT./PROJECT _____ RECEIVING DEPT./PROJECT _____

CREDIT ACCOUNT NO. _____ CHARGE ACCOUNT NO. _____

QUANTITY	UNIT	DESCRIPTION OF ITEMS	UNIT PRICE	TOTAL
TOTAL				

ISSUED BY _____ Deputy RECEIVED BY _____ Receiving Officer

APPROVED _____ Dept. Head APPROVED _____ Dept. Head

INSTRUCTIONS: To Transfer Materials, Supplies, Equipment, and Machinery Between Officers, Districts or Projects
 Copy 1 -White-Receiving Dept. Copy 2-Canary-Inventory Officer Copy 3-Pink-Issuing Dept./Must Notify County Clerk if Equip. or Mach.