

SURPLUS PROPERTY TRANSFER FORM

Distribution to Purchasing Surplus Division

This form serves one purpose: **SURPLUS PROPERTY TRANSFER TO PURCHASING**

NOTE: Do not combine casualty/loss or transfer to another department on this form.

I. PROPERTY INVOLVED (Group/Department to fill out boxes 1–9)

	1	2	3	4	6	7	9	10		
	Description/		Inventory No.	Purchase Price	Estimated Current Value	Mileage OR	Fully Depreciated?	Purchasing Use Only Assigned Auctioneer		
		Condition		5		8				
	Serial No. (if available)			Purchase Date		Hours				
1							Yes			
							No			
2							Yes			
2							No			
2							Yes			
3							No			
4							Yes			
							No			
5							Yes			
							No			

II. TO PURCHASING – SURPLUS PROPERTY

The above property is surplus to the nee	eds of							
	eds of							
	, at			, as of per				
Cost Center			Location		Date			
/s/		or						
Department Head Name	Signature	Date	Designee Name	Signature	Date			
Reason for surplus:			Not For Public Use/Auction					
Department's surplus contact:			Phone					
BOARD AGENDA ITEM APPROVAL INFO	RMATION (Required for i	tems valued at over	r \$10,000)					
Board Approved Meeting Date	Board Agendo	a Item Number						
		For Purchasing	Use Only					
Received by:		on Disposition of s		s property:				
Surplu	s Property							
			16-5900-000 Rev. 5/17 Propert	y Transfer Request for Property	Transfer to Surplus Property			