

PROPERTY TRANSFER OR DISPOSAL REQUEST

To: Finance Department

The following named equipment is to be sold or traded-in upon approval of the Purchasing Agent.

Property No.	Description	Serial No.	Location of Property	Qty,	Unit Cost	Inventory Value

REMARKS:						
TRANSFER FROM: TRANSFER TO:						
Department Name and Org Key			Department Name and Org Key			
Approved (De			Approved (Dept Head) Date			
NATURE OF REQUEST:						
<u>L</u>	Inter-Departmental Transfer Transfer	de-In	Sale	Other		
PURCHASING ONLY:						
REMARKS:						
		,, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
Approved:						
Approved: Purchasing Agent Date						