Pasadena Unified School District

FORWARD THIS REQUEST TO PROCUREMENT OFFICE

PICK-UP/TRANSFER WORK ORDER

Retain a copy for your records

SURPLUS EQUIPMENT/FURNITURE

School / Dept			Date			
Building:	Room Number:					
Contact Person & Phone Number for Pick-up Arrangements Approved By: Principal / Dept. Head 1. SPECIFY QUANTITY, 2. LIST ITEM DESCRIPTION, 3. INCLUDE TAG NUMBER (IF APPLICABLE), 4. OR 5. MARK AN "X", 6. SPECIFY SITE/ROOM RE-LOCATION						
1.) QUANTITY	2.) DESCRIPTION OF ITEM	3.) ASSET TAG/BAR CODE NUMBER(S)	4.) NO LONGER USEABLE (Broken, obsolete, etc)	5.) IN USEABLE CONDITION	6.) TRANSFER TO SITE OR ROOM (WITHIN A SITE)	
		,	urement & Contracts in technology related e	quipment is listed)		

copy: Chief Finance Officer Director, Budget