




ADDENDUM

PACKET

January 22, 2020

Amador County Unified School District / Amador County Office of Education
Request to Surplus

School Site/Department: D.O. / Special Ed Date: 12-19-19
 Name of Person Completing Form: Anne Stewart

Item I.D. # and Inventory Sticker	Description of the Item Including: Brand, Model, Year Purchased	Reason for Surplus Request
	<p>HP Printer, Color Purchased 2007</p>	<p>Old, not under contract</p>

Administrator's Signature: [Signature] Date: 12-19-19

DISTRICT USE

Received by Superintendent's Office Delha Saouh Date: 12-19-19

Superintendent's recommendation for value and disposal method: e-waste

Board Approval sent to site: _____ Date: _____

Final Method of Disposal: _____

Responsible Employee's Signature: _____ Date: _____

Fixed Assets 40 Amador County USD

File Options Help+Video

Inspect

Main Additional info Account Splits

Identification

Asset: 0000003963

Description: PRINTER

Tag: 3963

Category: 23 - COMPUTER

Type: 0005 - PC'S, PRINT

Serial: JP4LC01449

Barcode #

Barcode Loc

Manufacturer: HP

Mfg Part#: 07493A

Mfg Model

Condition

Vehicle #

License #

Color

Insurance Code

Insurance: //

Warranty: //

Warranty Length: 0 Years

Manufacture: //

Registration: //

Model Year: 4700

Location

Site: 0019 - COUNTY CI

Dept

Building: COLLEGE

Floor

Room: COLLEGE

Description

Cost

Quantity: 1

Unit Cost: \$1,812.53

Market Value: \$0.00

Replacement: \$1,812.53

Salvage: \$0.00

Current: \$0.00

Depreciation to: \$1,812.53

Disposition/Status

Reason

Date: //

Current Status:

Last Change: 10/23/2008 by KVD

Project

Local State Federal

Acquisition and AP Payment Information

Reason

Acquired: 10/02/2007

Vendor: 005708 Name: OFFICE CITY

Warrant#: 00060736 Issue Date: 10/02/2007

Invoice: 750452-0 Auto APY? PO#: 5277

Account: 25-9748-0-4400-0000-6501-935-381

GL Fund Sub Object

Yr:2020 Dist:40 Site: 11/14/2019 10:50 AM

Printer in ~~the~~ Kathryn's office
Please have