FrmAudASCF02 revision 8/19/08

Williamson County

Print Form

Asset Status Change Form
The following asset(s) is(are) considered for: (select one)

SALE at the earliest auction	C DONATION to a non-county entity		
Asset List:			
Description Quantity (year, make, model, etc.)	, Manufacturer ID# (serial, service tag, or VIN)	County Tag#	Condition of Assets (Working, Non- Working, Unknown)
1 SOKKIA SET 300 TOTAL STATION	021838	NA	WORKING
See Po#114616 For Purc	hase & Trade inf	D ···	
Parties involved:			
FROM (Transferor Department): Unified	Road System Contact Person:		
Greg Bergeron Print Name	Lydia Linda Print Name (<12) 943-3	<u> </u>	
Drey Bugun	(42) 943-3	330	
Signature Buguer Date 10/31/08	Phone Number		
TO (Transferee Department/Auction/Trade-in/Donee): Transferee - Elected Official/Department Head/ Authorized Staff OR Donee - Representative: (If being		ν Υ	
approved for Sale or Trade-in, no signature is necessary.)	Contact Person:		
Print Name	Print Name		
	381-5283		
Signature	Phone Number		
_			
Date			
Date For assets donated to a non-county entity: The Donee accepts the above assets and has determine	d the Fair Market Value of assets to be \$		
Date For assets donated to a non-county entity: The Donee accepts the above assets and has determine			
Date For assets donated to a non-county entity: The Donee accepts the above assets and has determine	the Fair Market Value of assets to be Sunty Auditor's Offi	ice	

Williamson County is TAX EXEMPT Under Section 20.04 TEX. TAX-GEN. ANN.

Williamson County

PURCHASEORDER

P.O. #: 114616

1

SHIP TO:

Unified Road System 3151 SE Inner Loop -Georgetown, TX 78626 Ste B

INVOICE TO:

Unified Road System 3151 SE Inner Loop -Georgetown, TX 78626 Ste B

30-OCT-08 Stone, U

30-OCT-08 Stone, U

DESCRIPTION AMOUNT Stock #: HOA66UU NIKON DTM 652 TOTAL STATION (1)@ \$10,560.00 LESS TRADE IN \$1500.00 9060.00 1 Each 9,060.00

NOTE: CMBL WEB SITE CLASS 305 ITEM #78

MILLER BLUEPRINT COMPANY 501 W. 6TH ST. AUSTIN, TX 78701

TO:

REQ: PATRICK YGLESIAS

GS-35F-4543G

TOTAL 9,060.00

IMPORTANT OUR ORDER NUMBER MUST APPEAR ON INVOICES AND PACKAGES. ACKNOWLEDGE IF UNABLE TO SHIP ON TIME. PURCHASES ARE VALID ONLY WHEN COVERED BY THIS PURCHASE ORDER AND SIGNED BY AN AUTHORIZED PERSON.

Authorized Signature