

MOVING AND REPLACING FURNITURE/EQUIPMENT  
INVENTORY CONTROL

To: District Business Office School: Serra Valley Approved By: Jakub Horvath Date: 11/8/16

**NEW PURCHASES:**  
 Replaces Old. Site will keep and use Old.  
 Replaces Old. Declare Old Excess and Delete From Inventory  
 Replaces Old. Move Old to \_\_\_\_\_ School for use

**PURCHASE ORDER INFORMATION**  
 Requisition #: \_\_\_\_\_  
 Purchase Order #: \_\_\_\_\_ (Completed by District)

**TRANSFERS:**  
 Move From: \_\_\_\_\_  
 To: \_\_\_\_\_

**EXCESS:**  
 Declare Excess and Delete From Inventory

ORIGINATOR COMPLETE THE FOLLOWING FOR DECLARING BOOKS SURPLUS

Quantity	District Inventory Number	Serial Number	Manufacturer and Model Number	Type of Equipment	Condition Good = G Fair = F Poor = P	Reason Obsolete = O Unrepairable = N Stolen = S	District Use Only	
							Excess Inventory Number	Estimated Value
1	001601415DCSD	K3016379	Kyocera KM-S200	Copier	P	O		

If More Items to List, Please Attach a List of the Items in the Above Format

DO NOT WRITE BELOW THIS LINE

District Office Date: \_\_\_\_\_ By: \_\_\_\_\_  
 Date Declared Excess by Board \_\_\_\_\_ Date Removed From Inventory/By \_\_\_\_\_  
 Stored By: \_\_\_\_\_ Stored At: \_\_\_\_\_  
 Date: \_\_\_\_\_ Bldg/Rm #: \_\_\_\_\_

Director of Maintenance and Operations will schedule pickup. Only items that are listed on forms approved by District Office will be picked up.