## Davis Joint Unified School District <br> Surplus Items Request

NOTE: This form is NOT to be used for Library/Textbook or Technology Equipment Surplus

Date $\qquad$ Contact Name $\qquad$ Phone Number $\qquad$

School Site $\qquad$ Pickup Location in Building (e.g. Room \#, office, gym) $\qquad$

Requested Pickup Date $\qquad$ Site Admin Approval $\qquad$

| Make/Model Description | Asset Tag/ <br> Serial/Identification \# | Qty | Enter Condition: <br> *Useable <br> *Broken/Non Repairable <br> *Broken/Repairable <br> *Unusable (Recycle/Destroy) | Warehouse Use Only <br> *Surplus <br> *Storage <br> *Recycle/Destroy |
| :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |

## Instructions:

1) Offer surplus items to other schools/departments, if possible.
2) For items not claimed by other locations, complete all fields of this form (a Work Order must be submitted to request pick-up).
3) Enter a Work Order and attach copy of this form to the W.O.
4) All surplus items will be submitted to the Governing Board for disposal approval prior to being picked-up.

## Warehouse Use Only

Driver Signature
Pickup Date
NOTES:

| Office Use Only |  |  |  |
| :--- | :--- | ---: | :--- |
|  |  |  | Board Approval Date |
| Business Office Signature |  | Public Auction Submit Date |  |
| Fiscal Review for Asset \# |  |  |  |

