SCHOOL BOARD OF CLAY COUNTY TRADE-IN REQUEST

TO: Clay County S	chool Board			
VIA: Property Cont	rol Coordinator			
COST CENTER: 0	431-RHS			
ITEM TO TRADE II	N: (The required information	on can be	found on the TERMS database	if applicable)
Description of Item	Hammer Ground Base Jamme	r	Property Number:	4350
Serial Number:	GBJE00		Model: GBJ-E00-6643	
Acquisition Date:	9/13/2007		Current Value: \$1648.90	
Allowance for trade	e-in (Provided by vendor): 2	.00.00		
Reason for trade-ir	n: Parts (no longer a	ıvailable):	Current condition (iten	n unusable)
Repair (no	t cost effective) X O	ther: No lo	onger being used can be traded for u	ısable items
ITEM TO BE PURC	CHASED:			
Description of Item	: Bumper Plates and Weightli	fting Bars	Model: Various	
Vendor: X Training E	quipment		Cost: \$269.99	
Method of Paymen	t: District Funds - Bud	dget Line:		
OR_X Interna	al Accounts - Activity Accou	unt Name/	Number: Athletics-1100	
Kevin Staefe		rah L. Segreto	Equal/approly/10-lands Capes 10 in children's Express and Express for in Cape COS and the present analyses and 11 in the contract of the Cape COS and the present analyses and 12 in the contract of the Cape COS and the present analyses and 13 in the contract of the Cape COS and	Mar 24,2015
Report Prepared Email	il to	·	et Administrator's Signature ubmit to erty Control	Date
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SCHOOL BOARD OF CLAY COUNTY TRADE-IN REQUEST

TO: Clay County So	chool Board		
VIA: Property Conti	rol Coordinator		
COST CENTER: 04	131-RHS		
ITEM TO TRADE IN	\: (The required information can l	pe found on the TERMS database	if applicable)
Description of Item:	Hammer Ground Base Jammer	Property Number: 9	5151
Serial Number:	CBJE00	Model: GBJ-E00-6642	
Acquisition Date:	9/13/2007	Current Value: \$1648.90	
Allowance for trade	-in (Provided by vendor): 200.00		
Reason for trade-in	: Parts (no longer available	e): Current condition (item	n unusable)
Repair (not	cost effective) X Other: N	o longer being used can be traded for u	ısable items
		-	
ITEM TO BE PURC	:HASED:		
	Bumper Plates and Weightlifting Bar	s Model: Various	
Vendor: X Training Ed	quipment	Cost: \$269.99	
Method of Payment	t: District Funds - Budget Lir	ne:	
OR_X Interna	al Accounts - Activity Account Nan	ne/Number: Athletics-1100	
Kevin Staefe Report Prepared E	Deborah L. Segr By (Type Name) Principal/Dis	eto produpenti handa lague in moderat lague mengaran meng	Mar 24,2015 Date
Email Principal/District	to	Submit to operty Control	