

AGENDA ITEM # 14

December 2, 1997

*

Consider approve trade-in of (1) Minolta EP4300 Copier, serial #364393, for Constable Precinct 3.

Moved: Judge Doerfler

Seconded: Commissioner Hays

Motion: To approve trade-in of (1) Minolta EP4300 Copier, serial #364393, for Constable Precinct 3.

Vote: Motion carried 5 - 0

< Clerk copy here >

CHANGE OF FIXED ASSET STATUS

DATE 11-7-97

THE FOLLOWING FIXED ASSET IS TO BE: (Circle One)

TRANSFERRED

TRADE IN
for new
copier

SOLD
DISPOSED

FIXED ASSET

Quantity	Description	Model	Serial #
<u>1</u>	<u>MINOLTA EP4300 COPIER</u>	<u>EP4300</u>	<u>364393</u>

FROM (Transferor): *[Signature]*

TO (Transferee): _____

The Transferor requests that this fixed asset be removed from the inventory for his her office and placed in the inventory for the Transferee's office as of the date shown above.

[Signature]
Transferor - Elected Official/Department Head

Transferee - Elected Official/Department Head

approved 12-2-97
[Signature]

[Signature]



VOL 0094 PAGE 180

CUSTOMER INSTALLATION SITE:

* WILLIAMSON COUNTY
* CONST PCT #3
* 312 MAIN
*
* GEORGETOWN, TX 78626
*

SEE

INSTALLING MINOLTA DEALERSHIP:

DANKA INDUSTRIES INC.
11525B STONEHOLLOW DRIVE #200
AUSTIN, TX 78758
CONTACT:
PHONE: 512-837-3670

WELCOME TO THE MINOLTA MAJOR ACCOUNTS PROGRAM. THE FOLLOWING ITEMS HAVE BEEN ORDERED ON YOUR PURCHASE ORDER # 35057

ITEM #	ITEM DESCRIPTION	QTY	ORD	QTY B/O	QTY SHP'D
1	1151-311 EP2010 CS PRO COPIER	1	EA	0	1
2	4479-1300-00 PF-4D DUPLEX CABINET	1	EA	0	1
3	4486-6120-00 AFR-12 REVERSING DOC. FEEDER	1	EA	0	1
4	4430-6520-00 S-106 10-BIN SORTER	1	EA	0	1
5	4425-9350-00 MOUNT KIT F	1	EA	0	1
6	4428-7600-00 SORTER KIT E	1	EA	0	1
7	8935-2020-00 EP1083 TONER	2	EA	0	2

Monday Morning

EQPT SENT TO: DANKA INDUSTRIES INC.

512-837-3670

11525B STONEHOLLOW DRIVE #200
AUSTIN, TX 78758

- PLEASE CONTACT THE AUTHORIZED MINOLTA DEALER ABOVE TO ARRANGE FOR INSTALLATION.

***** SPECIAL INFORMATION *****
DIRECT ALL INQUIRIES TO MINOLTA CORPORATION, MAP ADMINISTRATION OR YOUR LOCAL DEALER.

TO AVOID
SUPPLY SHORTAGES,
CHECK SUPPLY STOCK!!

Debbie Montgomery

60

ACCOUNT #	ORDER REF#	RG24	MA INCLUDED	COPY BASE	2,000 PER MONTH
16656 -000001	C710270099	RENTAL	SUPPLIES	EXCESS	2000 6000 0
	10/27/97		ARE INCLD.	RATE:	0.0078 0.0150 0.0000

T#V710270117

*** THANK YOU FOR YOUR PARTICIPATION IN THE MINOLTA MAJOR ACCOUNTS PROGRAM ***

AGENDA ITEM # 15December 2, 1997*

Open and consider awarding, extending, or rejecting any bids for motorcycles for Sheriff's office.

At 10:26 a.m. Judge Doerfler announced time to receive bids for motorcycles for Sheriff's office open.

At 10:27 a.m. Judge Doerfler announced time to receive bids for motorcycles closed.

One bid was received from:

Central Texas H-D, LLC

Moved: Commissioner Mehevec

Seconded: Commissioner Boatright

Motion: To note opening of bid for motorcycles for Sheriff's office and award bid December 9, 1997.

Vote: Motion carried 5 - 0

< Clerk copy here >