

# Excess Retrieval and Disposition Instructions

## **Submitting Material For Storage**

### **Instructions For Excess Identification Tag**

Enter appropriate information onto the tag.

- Plant
- Dept.
- Description
- Date

Attach it to the excess property. Ensure method of attachment does not damage the property.

### **Instructions for Completing Excess Packing Slip**

Complete the following information

- Date
- From:
- Plant #:
- Page \_\_ of \_\_

1. Enter appropriate information from the tag onto the packing slip.
2. Complete all required fields on the packing slip:
  - a. Tag number
  - b. Bureau
  - c. Item Number (note: Select from "Standard Item Descriptions" tab)
  - d. Item Description (note: Automatically populates based on Item Number)
  - e. Item description 2
  - f. Color (if applicable)
  - g. Quantity
3. After the packing slip is complete, print out 2 copies and bring with material to Excess warehouse.
4. Call the Excess warehouse and schedule delivery appointment. 717-525-5812
5. Electronically send the packing slip using Microsoft Excel to, the Excess warehouse resource account at RA-Whs&Dist@Pa.Gov (internal: GS, Whs&Dist)
6. After material is delivered, shipper and receiver will sign and date delivery for validation of contents and proof of delivery.
7. Shipper will receive one signed copy of packing slip for records.
8. Excess warehouse will add contents of packing slip to master inventory (from electronic packing slip) and will file hardcopy Packing Slip.
9. Notify Customer Service at 717-525-5812 approximately 48 hours in advance of all deliveries and retrievals. This is needed due to an ever increasing need for space and due to the fact we have two different warehouses at two different locations storing excess.

## **State Surplus Property**

Follow 551 Disposition Report System

**Note: Please call 717-787-4085 to schedule delivery appointment**

## Retrieval of Items from the Excess Warehouse

### Review of Property

If you need to review or look at the items stored for your bureau, please contact the warehouse manager to establish an appointment. Hours of operation are 7:00am-4:00pm. An appointment is necessary to ensure personnel are available to escort you through the warehouse. The escort is necessary to ensure the security of everyone's property.

### To retrieve an item(s) from the Excess Warehouse

1. E-mail the warehouse manager with the tag number and the description.
2. Make arrangements for pick-up/delivery.
3. Upon receipt of the item, the receiver will sign for the item using the "Retrieval from Excess Packing Slip".
4. Receiver will provide signed packing to the property control officer, as verification of receipt and a deletion transaction from the Bureau's inventory.
5. Excess warehouse will transact the deletion from the master inventory.



A yellow rectangular form titled "EXCESS PROPERTY IDENTIFICATION TAG" at the bottom. The form contains the following fields and text:

- Top right: E3626
- PLANT \_\_\_\_\_ DEPT \_\_\_\_\_
- DESCRIPTION \_\_\_\_\_  
\_\_\_\_\_
- DATE \_\_\_\_\_
- Bottom center: EXCESS PROPERTY IDENTIFICATION TAG

There is a circular hole on the left side of the form, approximately halfway down.







