

REQUEST FOR TRANSFER OF BLANKET PAYMENT GUARANTEE

TRANSFER \$ _____ OF ALLOCATION

Unallocated: _____

From: Contract Name: _____

Contract Number: _____

Award Date: _____

To: Contract Name: _____

Contract Number: _____

Award Date: _____

Concurrence: _____ **Date:** _____
(Supervisor's Office Timber Resource Assistant)

Instructions to Purchaser:

The Supervisor's Office Timber Resource Assistant (SO-TRA) maintains Blanket Payment Guarantees. All transfers must be reviewed by the SO-TRA. If you have any questions, please call 728-6182, and ask for the Timber Resource Assistant.

- 1. Complete the Form.**
- 2. For transfer requests involving one Ranger District, mail or hand carry the form to the District Office. The District will verify the transfer and contact the SO-TRA by telephone for concurrence. Once verified, the District may sign the form for the SO-TRA. A copy of the signed form must be sent to the SO.**
- 3. Transfers involving inter-District sales require the form to be mailed or hand carried to the SO-TRA for concurrence.**
- 4. Forest Service office addresses and phone numbers are as follows:**

**Supervisor's Office
222 Liberty Street
P.O. Box 847
Warren, PA 16365
814-723-5150**

**Marienville Ranger District
HC 2
Box 130
Marienville, PA 16239
814-927-6628**

**Bradford Ranger District
29 Forest Service Drive
Bradford, PA 16701
814-362-4613**