HRP-1007A FORFF (2-22)

ARIZONA DEPARTMENT OF ECONOMIC SECURITY Division of Community Assistance and Development (DCAD) Coordinated Hunger Relief Program

COMMODITY TRANSFER REPORT

Note: Transfer of USDA commodities requires DES/HRP approval before transfer. The information below must be **completed by** the shipping Food Bank and **emailed to** the receiving Food Bank along with documentation received from HRP for approval.

SHIPPING FOOD BANK						
PROGRAM	TEFAP	CSFP				
Food Bank:						
Contact Name:						
Product Name / Commodity Code:						
Vendor's Sales Order No. (SO):						
Vendor's Purchase Order No. (PO):						
Original Date Received:						
Number of Cases Shipped:						

Note: The information below must be **completed by** the receiving Food Bank and **emailed to**<u>CoordinatedHungerReliefProgram@azdes.gov</u> and CC the shipping Food Bank.

RECEIVING FOOD BANK							
PROGRAM	TEFAP	CSFP					
Food Bank:							
Received By:							
Contact Name:							
Date Received:							
Inter Food Bank transfer per DES original allocation:							

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