

THE EQUIPMENT LISTED HAS BEEN SELECTED FOR USE IN:

DEPARTMENT _____

ACCOUNT NUMBER _____

OBJECT CODE _____ DREF _____

BLDG/ADDRESS _____ ROOM # _____

QUANTITY	DESCRIPTION	INVENTORY NO.	SERIAL NO.	PRICE
TOTAL \$				

We understand the above item(s) will be transferred to _____ Department Inventory.

Date _____ Received By _____

Dept. Phone # _____