School/Office/Dept. Name:     Location code:     Property Description:     Manufacturer:
Property Description:
Manufacturer:
Model: Serial #
Income Source (check () appropriate):       Purchasing Card     Check       Independent Activity Fund       Dollar Value: \$     Date Paid:/       Purchase Order #     Check #
Signature, Principal/Account Manager    /       FOR DEPARTMENT OF MATERIALS MANAGEMENT USE:

Assigned Barcode # \_\_\_\_\_\_ Date Posted: \_\_\_\_\_/\_\_\_\_/\_\_\_\_

DISTRIBUTION: COPY 1/Department of Materials Management; COPY 2/retain