

Facilities Services

New Equipment Intake Form

Date of Purchase:
Team Purchased For: Maintenance Department
<u>New Item Type</u>
Vehicle: Utility Vehicle: Motorized Tool: Non-Motorized Tool:
Building Equipment:
Item Condition
New: Used:
If used give a more detailed condition description:
Cost of Purchase (If trade in was used in purchase, provide original cost and cost after trade in):

(Fill out line items that apply to your equipment item i.e. if it is not a vehicle, leave license plate field blank)

Make:	rer: Date (if applicable):
Vendor Name: Manufacturer: Warranty Date (if applicable): Registered Date (if applicable): PO/SPO # (if applicable): A-Card Used (if applicable):	rer: Date (if applicable):
Warranty Date (if applicable): PO/SPO # (if applicable): A-Card Used (if applicable):	Date (if applicable):
PO/SPO # (if applicable):	
A-Card Used (if applicable):	
A-Card Used (if applicable):	
Speedtype:	
Primary Driver/Assigned to (if applicable):	
Location Inventory is installed/stored:	
Have you provided the WCC with photos?	
Iave you provided the WCC with photos? f not, please schedule a time with WCC – Scheduled date:	
	 :
f not, please schedule a time with WCC – Scheduled date:	DATE:
f not, please schedule a time with WCC – Scheduled date:	DATE: