Andrews 🔕 University

CAPITAL **PURCHASE REQUISITION** \$ 2,500.00 and OVER

Date___/__/____

Cost Center Name:_____ Cost Center #____

BUILDING*	RENOVA	ΓΙΟN*	(*=require	es Dir. of Facilities signature)	EQUIPMENT	
NEW	REPLACE	EMENT -	IF SO, WHA	T IS IT REPLACING		
REASONS FOR REPLACEMENT?						
BUDGETED?	YES		NO	COMPETITIVE BIDS / EDUCA	TIONAL DISCOUNT	ACQUIRED
FUNDED BY RESTRICTED/GIFT FUNDS?	YES		NO		YES	NO
WILL THE OLD UNIT BE TRADED IN?	YES		NO			
REQUIRE PLANT SERVICE INSTALLATION?	YES		NO			
REQUIRE ITS SERVICES?	YES	**	NO	(**=requires ITS signature)		
IF YES, EXPLAIN						

HOW WILL OLD EQUIPMENT BE DISPOSED?_____

ALL EQUIPMENT WILL BE DELIVERED TO_____

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
ATTACH QUOTE			TOTAL	

DEAN/VICE PRESIDENT_____

DIRECTOR OF FACILITIES (if applicable)	ITS (if applicable)	

VENDOR	REFERENCE PERSON AND PHONE NUMBER/FAX		
DATE REQUESTED	DATE ORDERED	APPROX. DELIVERY DATE	
P.O. NUMBER	QUOTE NUMBER	ORDER PLACED BY	

FOR OFFICE USE ONLY:
CAPITAL EXPENDITURES COMMITTEE CHAIR
CONTROLLER
FINANCE COMMITTEE