## Northern Kentucky University Surplus Equipment Transfer Form

NORTHERN KENTUCKY

UNIVERSITY

(This form is for surplus equipment and furniture, please see surplus computer form for transfer of computers and laptos)

|                         |          |                  |     | Date        |         |      |       |  |
|-------------------------|----------|------------------|-----|-------------|---------|------|-------|--|
| Transferring Department |          |                  |     | Bldg./Rm#   |         |      |       |  |
| Transferri              | ing Depa | rtment Signature |     | Cost Center |         |      |       |  |
| Printed Na              | ame      |                  | Ext |             |         |      |       |  |
| (Please check one) 1.   |          |                  |     |             |         |      |       |  |
| Receiving               | Departn  | nent             |     | Bldg./Rm#   |         |      |       |  |
| Receiving               | Departn  | nent Signature   |     | Cost Center |         |      |       |  |
| Printed Name            |          |                  |     |             |         |      |       |  |
| Asset Tag #             | Serial # | Item Description |     | Bldg. Rm #  | Reissue | Sale | Scrap |  |
|                         |          |                  |     |             |         |      |       |  |
|                         |          |                  |     |             |         |      |       |  |
|                         |          |                  |     |             |         |      |       |  |
|                         |          |                  |     |             |         |      |       |  |
|                         |          |                  |     |             |         |      |       |  |
|                         |          |                  |     |             |         |      |       |  |
|                         |          |                  |     |             |         |      |       |  |
|                         |          |                  |     |             |         |      |       |  |
|                         |          |                  |     |             |         |      |       |  |
|                         |          |                  |     |             |         |      |       |  |

Authorized Agent Signature \_

(Upon receiving surplus material)

## Send Equipment Surplus Form to Building Services PA 100

White: Comptroller Yellow: Procurement Services Pink: Transferring Department Gold: Labor Crew