## **Purchasing Department Fixed Assets Reporting Form**

## FixedAsset@seattlecolleges.edu

(Please see instruction on the second page.)

1. Equipment Acquisition	on		
College Name/Number:	WA S	tate TAG Number:	
Equipment Description:		Quantity:	One
Purchase Order Number:		Date of Purchase:	
Manufacturer:		Model Number:	
Serial Number:		Initial Acquisition Cost:	\$
2. Equipment Acquisition	on Date and Location		
Building Name /Abbreviation:		Room #:	
Date of Receipt of Asset:	Department and Custodian	:	
Information Provided by:		Date:	
Phone No:	Email Address:		
3. Equipment Relocation	Relocation only, check here:	Transfer and Relocation	on check here
Department:			
Building Name:	Room #:		
Information Provided by:	Date:		
Phone No:	Email Address:		
4. Equipment Surplus or	Scrap Request		
Date declared Surplus:	Requestor's Nar	me:	
Date of Request:	Phone:	Email:	
5. Equipment Lost or Sto	olen Report		
Date lost/stolen:	Date of Security/Pol	ice Report (please attach copy)	
Information Provided by		Date	<b>:</b>
Phone No:	Email address:		
6. Additional Information:			
Information Provided by		Date	:
Phone No:	Email address:		

## Instruction for Filling out the Fixed Assets Reporting Form:

- Complete Sections 1 and 2 for any Capitalized Equipment and Small &
  Attractive Asset and provide exact location info. Save this form online for
  future use.
- 2. Fill out Section 3 if equipment is relocated OR if it is transferred to another department or College.
- 3. Complete Section 4 for equipment being surplused or sold or scrapped.
- 4. Complete Section 5 for lost or stolen equipment be sure to attach the Police Report to this form.
- 5. Note any additional information needed or questions on Section 6.
- 6. Email this form to <u>FixedAsset@seattlecolleges.edu</u>, stating Purchase Order and TAG numbers in the subject line.