University of Hawaii - Transportation Services

VEHICLE ACQUISITION/LEASING REQUEST

Hequesting Dept/Organization:
Address:
Contact person: Phone#:
Vehicle to be located at:
Type of acquisition: () New purchase () Surplus () Lease
Vehicle to be used for:
Type of vehicle:
Number of passengers and/or type of cargo to be transported:
Type of terrain/roads to be traveled:
Special equipment or accessories required and justification:
Department vehicle assigned to: Account number to be charged for purchase and/or registration/prep costs:
Trade-In vehicle description:
Amount allocated: \$ Funds available on:
Recommended sources/vendors for solicitation of bids:
Department Approval (print name) Fiscal Officer (print name) FO Code#
Signature for Dept Approval Date Signature of Fiscal Officer Date
Specs prep by: Sent to: Date:
UH IFB#: Lease approved? ()YES ()NO
COMMENTS:
Superintendent Date Manager Date
Superintendent Date Manager Date 04/93rev.