REQUEST FOR COMPUTING EQUIPMENT
COSTING $50,000 OR MORE

1. Requestor ____________________________ Mail Code __________
   Department ____________________________ Telephone __________
   Approved ______________________________ Date __________
   Principal Investigator or Dept/Admin Head

2. Brief description of need and proposed hardware/software. If intended to interface
central computers, describe objective. Continue on blank sheets if needed.
   ____________________________________________
   ____________________________________________
   ____________________________________________
   ____________________________________________
   ____________________________________________

3. $ ____________________________
   Equivalent Purchases Cost (EPC) Fund Source

4. □ Purchase  □ Lease  □ Transfer (from ____________________________)
   ____________________________________________
   ____________________________________________
   ____________________________________________
   ____________________________________________

See PPM 523-12.1 for instructions. Send completed form and attachments to
Information Systems and Computing, Q-004.

□ Approved
□ Disapproved (see attached statement)

Director, Information Systems and Computing Date ____________________________

FO 2149 (R 8/84)
White - IS&C  Canary - IS&C (return copy)  Pink - Requestor