****SAMPLE ONLY*****

MTU Equipment Tagging Form

MTU Accounting/Property Office 7-2252

Date: **11/14/2001**

Dept **22700 Materials Science and Engineering**

Contact Name

Eng Rsch (#1). $17,040.00

T # **T00142539**

Purchase Order # **P0045175** **Invoice: I0400090** **Account Code: E052**

Vendor: **ENERG0003 Energy Beam Sciences Inc**

Item:

#TL055-DBL Optics Post

Invoice Amount: 17,040.00
Additional Amount: 0.00
$17,040.00

Serial Number:

Model:

Manufacturer:

Location (building and room number):

Other Identifying Features:

I certify that the above equipment has been tagged. I will notify the MTU Accounting Office of any changes to the location of the equipment.

_____ / _____

Name Date