P	To Be Completed by Tech Dept. — Asset Auditor							
	Date/In Date/I							
Please type or print le	gibly.							
Purchase Order No.	Vendor	Location Code	Room Number	Item Description	Make	Model	Serial Number	Barcode Assigned by FAC

Location Codes					
020—JCHS	023—ATC				
025—JCMS	910—Maintenance				
180—McKee	901—Bus Garage				
280—Sand Gap	951—Adult Ed.				
340—Tyner	970—Barnabus				
000—Central Office	027ACA				

Funding Information					
Funding Source:	Amount of each item:				
Funding Source:	Funding Year:				
Funding Source:	Warranty (in months)				

Site Administrator/Designee Sign	ature:	Date:
Site marring rater, besigned sign	id tai Ci	Date: