MSU Federal Property Screening Form

An internal screening of equipment purchases on a per item basis is required in order to avoid the purchase of duplicate items. This form is to be completed and attached to each federal equipment requisition and any supporting documents with a purchase cost of \$5,000 and above before being forwarded to Procurement & Contracts for processing.

Principal Investigator:		Date:	
Department Name:		Phone Number:	
Campus Address:		Fax Number:	
Sponsoring Agency:		BANNER Fund Number:	
Award Number:		Requisition Number:	
Description of item re	equested:		
Internal Screening:	of \$5,000 or greater. Approv	ormed for individual equipment items with al items with a purchase cost of \$5,000 or quires the signature of the principal inves d only.	greater. Approval
	\$50,000 or greater. Approve	ned for individual equipment items with a al at this level of screening requires the n, director, or department, and either the perty Officer.	signature of the
SIGNATURE OF A	APPROVING OFFICIALS	TITLE	DATE
		Principal Investigator	
		Dean, Director, or Department Head	
		Property Officer/Asst. Property Officer	
This form prepared by: Name: Phone:			