## Date:

## Arkansas State University Request to Trade Current Inventory for New Items

I am requesting the trade of the following Arkansas State University-Jonesboro property:

| Item Description                    | Brand/Model                | Serial Number  | Tag Number | Trade-In Value | Date Acquired |
|-------------------------------------|----------------------------|----------------|------------|----------------|---------------|
|                                     |                            |                |            |                |               |
|                                     |                            |                |            |                |               |
|                                     |                            |                |            |                |               |
|                                     |                            |                |            |                |               |
|                                     |                            |                |            |                |               |
| Is the item(s) currently working ar | nd fully functional? 🦳 Yes | No             |            |                |               |
| The item(s) will be traded in on th | ne purchase of:            |                |            |                |               |
| Employee Requesting Trade-In o      | f Equipment                |                |            |                |               |
| Name:                               |                            |                | ID Numbe   | er:            |               |
| Department:                         |                            | Building/Room: |            |                | _             |
| Email Address:                      |                            | Work Phone:    |            |                |               |
| Required Signatures                 |                            |                |            |                |               |
| Employee Requesting Trade-In:       |                            |                |            |                |               |
| Print Name                          | Title                      |                | Signature  | I              | Date          |
| Chair/Supervisor:                   |                            |                |            |                |               |
| Print Name                          | Title                      |                | Signature  |                | Date          |
| Dean/Department Administrator       | :                          |                |            |                |               |
| Print Name                          | Title                      |                | Signature  | I              | Date          |
| Procurement Services:               |                            |                |            |                |               |
| Signature                           | Date                       | _              |            |                |               |
| Property Accounting:                |                            |                |            |                |               |
| Signature                           | Date                       |                |            |                |               |

## All departmental signatures must be completed prior to submitting to Property Accounting.

Send the original form to Hunter Lewis in the Administration Building, Property Accounting. Equipment items will remain on departmental equipment inventory until this form has been received. For more information, contact Hunter at extension 8449.