

CAPITAL EXPENDITURE REQUEST - # ___ - ____

DEPARTMENT NUMBER: DEPARTMENT NAME:	
PURCHASE DESCRIPTION (Quantity, Model #, Etc.):	
VENDOR:	
COSTS:	
LAND & IMPROVEMENTS	
BUILDINGS & IMPROVEMENTS	
EQUIPMENT	
INSTALLATION	
FREIGHT	
SALES TAX (10.25%)	
OTHER	
TOTAL	
AMOUNT BUDGETED	
<over>/UNDER BUDGET AMOUNT</over>	
BUDGET SUBSTITIONS: When there is no budget for the item(s) above, or the cost exceeds the budgeted amount, a substation from your department's capital budget must be made. Describe the budgeted items to be replaced and the amount approved in the capital budget.	
BUDGETED ITEM DESCRIPTION:BUDGET AMOUNT:	
PROJECT / EQUIPMENT CAPACITY:	
□ NEW CAPACITY □ ADDITION TO CURRENT CAPACITY	☐ REPLACEMENT
SOURCES OF FUNDING AND APPROVALS:	
CHING-HUA WANG, President & CEO:	DATE:
DEAN/DIRECTOR/DEPARTMENT MGR:	DATE:
CHIEF FINANCIAL OFFICER:	DATE:
FIXED ASSET ACCOUNTANT:	DAIE:
CAPITAL BUDGET: GRANT ACTIVITY #:	
OTHER (specify):	