



* Please contact FSIT directly if you are purchasing multiple units of the same type.

1 - DATE

2 - REQUEST TYPE PROJECT NO. & NAME

3 - REQUESTOR INFORMATION

NAME	EMAIL ADDRESS	PHONE #	UNIT	Location (Building/Room)

4 - ORDER CONTACT INFORMATION

CONTACT NAME	EMAIL ADDRESS	PHONE #	UNIT	Location (Building/Room)

5 - REQUEST FOR SERVICES - and justification for request

A. COMPUTER SYSTEM EQUIPMENT & SOFTWARE REQUISITION [See "IT Policy and Standards"]

STANDARD:

- NEW WORKSTATION SETUP (Includes hardware, software, and accessories) *
- PRINTER
- MULTIFUNCTIONAL (Printer/Scanner/Fax/Copier)

SPECIAL REQUEST :

- NON-STANDARD SOFTWARE (please list detailed title(s) in box below)
- Other
- DATA NETWORK CONNECTION

Describe request in detail here; including justification. Attach additional documentation as needed.

APPROVALS

Sign this form, or use electronic signature block, save signed form, attach and email.

ESTIMATED COST

6 - FSIT TECH REVIEW (for all purchases) DATE

7 - MANAGER or SUPERVISOR APPROVAL DATE

8 - UNIT APPROVAL (financial authorization) DATE ALLOCATED IN BUDGET

9 - NON-STANDARD/EXCEPTION REQUEST APPROVAL DATE

10 - ACCOUNT INFORMATION

ONE TIME Charges Chart of Accounts String

RECURRING Charges Chart of Accounts String