

## TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER EL PASO

## **DELETION/TRADE-IN OF AN INVENTORIED ITEM**

(For Unserviceable, or Trade-In Equipment)

Department:	Orgn Code:	Date:
To: <b>PROPERTY MANAGER</b> I request that the item(s) below be removed from the inventory of this department.		
Inventory #:	Item Description:	
Inventory Carrying Value:		
I have personally examined the item(s) and request this change for the following reason:		
Disposition Suggested:		
If Trade-In, include the following:		
Purchase Order #:	New Equipment tag#:	
All sections must be completed/signed before submitting.		
Does the equipment store any data? Yes No		
Computing Device Certification: To be completed by IT department.		
I certified the equipment has been checked and cleared of any hard drive and storage media.		
Print Name: IT Signatur	e:	_Date:
Confidential and Hazardous Certification: To be completed by Custodian/Delegate.  I certify that all item(s) have been declared surplus and cleared of any hazardous material and/or confidential information (i.e. file cabinets, drawers, enclosed areas, etc.). *Attach Decontamination Form (HSCEP OP 75.05, Attachment A) if applicable.		
Print Name: Custodian Signate	ure:	_ Date:
TO BE COMPLETED BY PROPERTY INVENTORY		
SIGNATURE:	DATE:	

Revised: January 5, 2024

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FORM INSTRUCTIONS

## DEPARTMENTAL CERTIFICATION FOR SURPLUS OF AN INVENTORIED ITEM FORM

- 1. **DEPARTMENT** Enter the name of your department.
- 2. ORG CODE Enter the level 5 organization code of your department (not the paid account).
- DATE Enter the current date.
- 4. **INVENTORY #** Enter the inventory tag number. This is the number on the inventory tag which was affixed to the property by Property Inventory (not the serial number).
- 5. **DESCRIPTION** Enter a brief, but accurate description of the property.
- 6. **INVENTORY CARRYING VALUE** Enter the inventory carrying value.
- 7. **DISPOSITION SUGGESTED** State how you would like the property disposed of, such as:
  - a. Unserviceable item.
  - b. Use as a trade-in for new property.
- 8. **COMPUTING DEVICE CERTIFICATION** Indicate whether or not the equipment store any data. If so, the IT department will need to confirm the data has been cleared.
- 9. **CONFIDENTIALITY AND HAZARDOUS CERTIFICATION -** Signature of person verifying all storage areas (i.e. file cabinets, drawers, enclosed areas, etc.) do not contain any confidential information and was inspected for hazardoues materials.
- 10. **PROPERTY CUSTODIAN** This is usually the head of the department unless the responsibility has been officially delegated to someone else in writing by the head of the department.
- 11. DO NOT ENTER ANY INFORMATION IN THE YELLOW OR GRAYED AREAS.