VEHICLE PURCHASE/REPLACEMENT REQUEST

Fill in as much information as possible and obtain appropriate signatures.

Forward to Fleet Manager for consideration: Phys Plant –Automotive H1000 or 713-743-5698.

Once approved, forward a copy of this document to Purchasing Department with the requisition.

		ı. Keques	ster information			
1.Name:		2. Email Address:		3. Mail Code:		
4. Mailing Address:		5. Phone:		6. Fax:		
		7 Funding Source (ch	ack anal:			
		7. Funding Source (check one): Institutional (local) Appropriated (state) Donated			Donated	
		8. Estimated Cost or B		mateu (state)	Donated	
		or Estimated Cost of E	adgeted difficulti			
	**** (THIS SE	II. Current VECTION ONLY FOR THE	ehicle Information OLD VEHICLE BEING R	EPLACE) ****		
9. Year, Make, Model of ve	ehicle being replac	ced:	10. Current Odomete	r Reading:		
11. License:	12. VIN:				13. Call Sign:	
14. Current vehicle locatio	n (Building & Add	ress where vehicle is no	ormally parked):		•	
			hicle Information			
15. Vehicle type: 16. Alt. fuel:		16. Alt. fuel:		17. Quantity of vehicles		
18. Explain the justification for this vehicle (subject to review by the State): (a) Primary purpose the vehicle will serve:						
(a) i i i i i i i i i i i i i i i i i i i	e vernere will serve					
(b) How the vehicle wil	l be used:					
19. (a) Proposed make and model of the vehicle:						
(b) Estimated trips and mileage per month:						
20. List any specifications and attachments that need to be added to this validate accomplish the mission of value of the section of the sect						
20. List any specifications and attachments that need to be added to this vehicle to accomplish the mission of your department (this will be used to help prepare the Purchase Order and be included in State mandated reporting requirements) (Attach additional						
sheets if needed):						
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IV. Accounting Information

21. Account number for Purchase:						
22. Account number for Maintenance/Fue	el:					
V. Authorized Signatures						
Department Head Title:	Signature:	Date:				
Print Name:						
Fleet Management Title:	Signature:	Date:				
Print Name:						
Facilities Services Title:	Signature:	Date:				
Print Name						
Purchasing Title:	Signature:	Date:				
Print Name:						



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This Information to Be Filled Out After All Approvals Have Been Obtained

1.	Will you need a UH Fueling account for fuel on campus?	Yes	No			
2.	Will you need a commercial fuel & maintenance card?	Yes	No			
3.	Would you like to be notified of scheduled Preventive Main	itenance/Sta	ate Inspection?	Yes	No	
4.	Vehicle Contact person for notifications:					
	Name:					
	Phone:					
	Mail Code:					
	Email:					

Vehicle Setup Information ***** To Be Filled Out By Fleet Management Only *****					
Department Name on Vehicle:					
Call Sign#:	Work Order #:	Fuel Card #:	Inventory #:		
Year:	Make:	Model:	Class Code:		
License:	VIN:	Initial Odometer:	Primary Fuel:		
SI Month:	PM Frequency:	Copy put in W.O. File:	Secondary Fuel:		