



International University of Sarajevo
OSP EQUIPMENT PURCHASE REQUEST FORM (F-145)

Please complete the following form in its entirety if you wish IUS to purchase equipment for the project. Equipment purchases charged directly to the project must be necessary for implementation of the project and may be subject to project-specific justification and/or sponsor approval. All purchase requests for projects must be submitted to the Office of Sponsored Programs.

IUS Project Coordinator:	
Project Title:	
Project funds available for equipment purchase:	
Date submitted:	dd / mm / yyyy
Date needed:	dd / mm / yyyy

Requested equipment:

No.	Description: Name/model/item #	Quantity	Unit Price	Total
1.				
2.				
3.				
4.				
5.				
Subtotal				

I, _____, hereby certify that the above given information are true and that resources are being spent according to the rules defined in the Grant Agreement. I guarantee to reimburse IUS for any damages that may incur as a consequence of non-compliance and failure to fulfill contractual obligations.

____ / ____ / ____
Date

.....
Project Coordinator Signature