

**CAPITAL PURCHASE REQUISITION**

Date: 5/28/19 Company: \_\_\_\_\_ Cost Center: 46801

Deliver To: (if different from above) \_\_\_\_\_ Required Date: 7/1/19 (mm/dd/yr)

Infor Activity (if available) \_\_\_\_\_ Project Name \_\_\_\_\_ P.O. # \_\_\_\_\_ P.O. Date \_\_\_\_\_

**AUTHORIZED SIGNATURE AND APPROVALS**

Requisitioner Sign/Date	Dept. Manager Sign/Date	Director/Admin Sign/Date	Capital Approval Sign/Date	Strategy Review
		Jen Filippone	5/31/19	

Vendor Vyair-Carefusion Street 22745 Savi Ranch Parkway

City Yorba Linda State CA Zip 92887

LINE	QUAN.	UNIT	DESCRIPTION	UNIT PRICE	TEMPLATE #
			Part # or Quote # (1 <sup>st</sup> line is asset description, Format Noun, Description) (2 <sup>nd</sup> line is optional additional information)	Tagged Asset?	
			See attached quote 2019-71798		
			VMAX Encore 22/V62J Autobx Vmax whole body plethysmograph and required accessories		
			See 5,000 Trade In applied		
			32.78% Discant List Price 70,519.40		
			Total 47,406.54		
			Less 5K Trade In		

TOTAL COST OF PURCHASE REQUISITION: 42406.54

Approved Capital Budget Item  Yes  No  Substitution Estimated Life (in years) \_\_\_\_\_ FY Approved \_\_\_\_\_

Under \$50,000 bucket CAP. Budget # \_\_\_\_\_ Equipment to be replaced Nspire EAGLE Pulmonary Function System Asset # 4923

Age of Equipment more than 10 years Additional supplies needed to operate equipment \_\_\_\_\_

Justification for request (include consequences if not approved): Existing system is due for PM. no service can be provided, Nspire filed for bankruptcy; outpatient testing service at risk of failure.

TO BE COMPLETED BY: FACILITIES (Engineering)

TO BE COMPLETED BY: PURCHASING

Installation Cost \_\_\_\_\_

Labor Cost \_\_\_\_\_

Materials Cost \_\_\_\_\_

Total Above Cost \_\_\_\_\_

Installation & Testing Time \_\_\_\_\_

Removal Cost Replaced Item \_\_\_\_\_

**REQUIREMENTS**

- Schematic
- 2 Operating Manuals
- 2 Service Manuals
- Parts Listing
- Safety Check

**Budgeted Allowance**

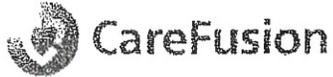
Savings \_\_\_\_\_

Contract  Yes  No Contract # \_\_\_\_\_

Service Contract  Yes  No Service Contract # \_\_\_\_\_

Approval \_\_\_\_\_ Signature/Date \_\_\_\_\_

Facilities



## Trade-in Information

Customer:

Quotation Number: 2019-71798

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The trade-in total on the quotation page is based on trading in the following products and quantities of product. Unless otherwise agreed in writing, this trade-in commitment is valid only when executed with the full proposal outlined above. Trade-in units will be picked-up when installation of the proposed equipment is complete or mutually agreeable time.

Manufacturer	Quantity	Amount per unit	Extended traded-in amount
CareFusion	1	\$5,000.00	\$5,000.00