



**REPORT ON EQUIPMENT BIDS
AND PURCHASES**

ITEM DESCRIPTION YEAR/MODEL/SERIAL #	VENDOR/BIDDER	BID AMOUNT	BID ACCEPTED?	PURCHASE DATE

Project No. _____ **Project Sponsor:** _____

I certify that this report is correct and just; that all expenses were necessary expenses of the project and were incurred in accordance with the approved grant agreement, including amendments thereto; and that progress of work and services under the project agreement is satisfactory and consistent with the grant agreement. We agree to abide by all applicable policies of the Trust with regard to equipment as specified on the reverse side of this form.

FOR THE SPONSOR: _____ **DATE:** _____

TYPED OR PRINTED NAME: _____ **TITLE:** _____