

Vehicle Purchase Form

Directions: This form must be completed by the Department and emailed to vehicle.buyer@finance.rutgers.edu. If you are requesting to purchase a non-compliant vehicle, please provide a justification in the "Additional Information" under Section 2.

NOTE: The form needs to be signed by the Business Office/Budget Approval and VP/Dean before submitting to University Procurement.

New Vehicle Purchase Used Vehicle Check One: New Vehicle Lease Addition to Fleet Vehicle Replacement Section 1: Department Information Department Name Account # Department Address (REQUIRED) ☐ Stimulus ☐ Other: City, State & Zip Code Phone (28) Email (🔼) **Requestor Name** Provide primary purpose of vehicle and transaction details, including what will be done with the current vehicle (trade-in, etc.), if this vehicle is a replacement. If the department is adding to the fleet, a letter detailing the reasons why they are adding to the fleet is to be attached to the request form. **Section 2: Vehicle Description** Make Model Qty **Estimated Amount of Purchase** Does this purchase meet the DOE Alternative Fuel Program? Yes Nο If not, please explain reason. Attach additional sheets if needed. **Business Office/Budget Approval Department Dean/Director/Vice President** Date Signature Date Signature Name: Name: Title: Title: Date Signature: Date Signature Name: J. Michael Gower Name: Margaret Quinn **Executive Vice President and** Title: Title: Assistant Vice President and Chief Financial Officer, University Treasurer Chief Procurement Officer **Comments by University Procurement Services:** Yes No Does this vehicle require E-ZPass? Does this vehicle require a Fuel PCard? Yes No NOTE: Goods Request Form for vehicle purchase and Check Request for MVC registration will be required prior to delivery. Comments by Executive VP and Chief Financial Officer, University Treasurer