

EQUIPMENT INVENTORY FORM
HIV Prevention Services

AIDS Activities Coordinating Office
Revised 11/95

Any equipment acquired with AACO funds, and a purchase price greater than \$500 should be entered below. Use the monthly invoice as the line item justification for that purchase.

	<i>Date Purchased</i>	<i>Equipment Description</i>	<i>Serial Number</i>
1.			
2.			
3.			
4.			
5.			