INTRODUCTION

Business Services

Business Services provides centralized procurement and communication services to the University of Alabama in Huntsville (UAH) Community and is organized within the Finance and Administration Division of the University of Alabama in Huntsville. Procurement and communication services must conform to Federal, State, and University purchasing codes, statutes, and policies. As the primary University interface for campus departments and hundreds of businesses, Business Services is especially responsible for projecting a positive and professional image for the University.

Business Services comprises Procurement Services/Procurement Card, Central Receiving & Shipping/Asset Management, Mail Services, Telecommunication Services, and the UAH Copy Center. Business Services strives to provide quality service with the highest possible degree of proficiency. We welcome any comments or suggestions to improve customer service. Staff members are available to conduct training workshops to assist departments with understanding these policies and procedures.

Policies and Procedures Manual

The purpose of this manual is to help the University Community better understand the laws and guidelines by which Business Services must operate. These policies and procedures are subject to change in our rapidly evolving environment (e.g., computer systems, software, administrative procedures, and state laws). Therefore, we may need to update and revise portions of the manual from time to time.

The Policies and Procedures Manual incorporates Alabama State laws, University regulations, and good business practices. This manual also incorporates special requirements imposed by agencies that fund certain University programs.

The policies and procedures contained herein should be used under normal operating circumstances. Exceptions are allowed when, in the opinion of the Associate Vice President of Finance & Business Services and/or the Vice President for Finance and Administration, they appear to be in the best interest of the University. Exceptions must be properly justified and documented.

This manual has been designed to address most situations; however, it cannot cover all eventualities. It has been approved by the Associate Vice President of Finance & Business Services and the Vice President for Finance and Administration. Please contact Business Services if you have questions or suggestions for improving this manual.

*** Exceptions to normal procedures may also be authorized at the discretion of the Director of Procurement & Business Services on an as needed basis. ***

Revised 01/2015
# CENTRAL RECEIVING & SHIPPING

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I. GENERAL

I.1. Objective

The primary responsibility of Central Receiving is to receive, distribute, and ship material for the University of Alabama in Huntsville (UAH) Community. As a clearinghouse for merchandise acquired by Procurement Services, Central Receiving ensures merchandise delivery that is as quick and damage-free as possible. Central Receiving also processes outgoing shipments in the most expedient and cost effective manner.

Central Receiving performs the following functions:

• Receives all parcels and packages shipped to the University
• Delivers (daily) parcels and packages to respective individuals and departments
• Packages and processes all outgoing shipments
• Provides temporary storage
• Furnishes industrial gases and alcohol products under strict controls
• Organizes auctions/surplus property sales
• Picks up surplus equipment – departments request this service by submitting a Surplus Pickup Request Form. This form is available from the Business Services website (http://www.uah.edu/business-services/faculty-staff/central-receiving/forms).

Central Receiving staff may be contacted at 256-824-6315 or by email at crb@uah.edu.

I.2. Policy

Central Receiving’s responsibility for merchandise delivered to the University begins on receipt of the merchandise and ends on acceptance by the requisitioning department. Central Receiving delivers merchandise directly to the requisitioning department.

To complete delivery, all items bought on a Purchase Order must be signed for by an authorized individual in the requisitioning department. All documentation (e.g., packing lists, invoices) that came with the package will be sent to the department.
I.3. Authority

Central Receiving has authority to receive and ship goods for the University Community.

II. RECEIVING PROCEDURES

II.1. Receipt of Deliveries

Central Receiving’s personnel must physically inspect each item bought on a Purchase Order to ensure correctness of the item and to check for possible damage. If a Purchase Order is not referenced on the shipping documentation of a package, the Receiving personnel will attach a notice on the package that will request the department to submit a completed (or partial) Memorandum Receiving Report (MRR) to Accounts Payable once they are satisfied that all of the order has been received in the department. This information is entered into the receiving portion of the purchasing database. This database is a component of the University’s current purchasing and procurement software module. Accounts Payable will process for payment the invoices they have received after reviewing the merchandise receipt information.

In cases where items are delivered directly to the department and are not processed by Central Receiving, the department receiving the items must prepare a Memorandum Receiving Report (MRR) and submit it to Accounts Payable to verify receipt of the item. See Section II.3, “Memorandum Receiving Report,” for more information. If an item requires tagging (e.g., an item of capital equipment), an MRR should be submitted to Central Receiving. For more information on capital equipment, see Asset Management Policies and Procedures section of this Manual.

II.2. Damaged Items

EXTERNAL DAMAGES

Goods that arrive damaged are thoroughly inspected. A full description of the damage is noted on the Bill of Lading and initialed by the carrier’s representative (driver) and the Central Receiving staff member accepting the shipment. If the department chooses not to accept delivery due to the damage, the Procurement Officer will contact the shipper and/or vendor concerning replacement or repair of the damaged item. It is the department’s responsibility to make sure that all information required to have the package returned to the vendor is provided to Central Receiving personnel (e.g., an RMA#, vendor’s shipping information and shipper account number if the
vendor is responsible for the return, or the department’s University account# for shipping charges if the department is responsible for shipping the package back to the vendor). No package will be picked up from a department by Central Receiving without the necessary information to ensure the package is returned to a vendor.

**INTERNAL DAMAGES**

Detection of internal damage is the responsibility of the department and must be reported to the Procurement Officer within five (5) days after delivery. Central Receiving will file the damage claim with the carrier for replacement merchandise when required. Procurement Services will coordinate the return with Central Receiving. Central Receiving will pick up the damaged merchandise from the department. To process a claim, the damaged item must be in its original container.

It is the department’s responsibility to make sure that all information required to have the package returned to the vendor is provided to Central Receiving personnel (e.g., an RMA#, vendor’s shipping information and shipper account number if the vendor is responsible for the return, or the department’s University account# for shipping charges if the department is responsible for shipping the package back to the vendor). No package will be picked up from a department by Central Receiving without the necessary information to ensure the package is returned to a vendor.

**II.3. Memorandum Receiving Report**

**PROCEDURE**

The MRR (Figure CR-1) verifies the receipt of merchandise and the status of a shipment, whether partial or complete. Departments must prepare MRRs when receiving:

- Equipment or items delivered directly to the department and not processed by Central Receiving
- Packages purchased with a Purchase Order but not having the Purchase Order number on the outside shipping label
- Radioactive materials
- Merchandise picked up by the department
- Merchandise purchased on a “No Receipt Required” Purchase Order

**COMPLETING THE FORM**
MRR forms are available on the Business Services' website (http://www.uah.edu/business-services/faculty-staff/central-receiving/forms).

Return completed MRRs to Accounts Payable (Shelbie King Hall, Room 241), unless otherwise instructed. **Be sure to attach packing slip, invoice, and/or other supporting documentation.** Instructions for completing the MRR are as follows:

1. **Date** — Enter the date on which the MRR is initiated.
2. **Purchase Order No.** — Enter the Purchase Order number.
3. **Issued To** — Enter the vendor’s name.
4. **Partially filled… or completed** — Check the appropriate box indicating the status of the order.
5. **Item/Quantity/ … / Total** — If the MRR is for a partial order, list the items received, quantity, and cost information. If the MRR is for a complete order, skip this section.
6. **Approved by** — The individual completing the form should sign here.
7. **Title** — Enter the title of the individual whose signature appears above.
8. **Division** — Enter the name of the division.
9. **Department** — Enter the name of the department.

**II.4. Undeliverable Items**

Packages received with an incorrect or insufficient address are undeliverable. The Procurement Officer will try to locate the owner or obtain a return authorization from the vendor.

**II.5 Wrong Shipment**

Shipment discrepancies (e.g., shortages, wrong items) are reported to the Procurement Officer who will contact the vendor to correct the problem.

**II.6 Merchandise Requiring Assembly / Large Shipments**

Whenever merchandise arrives that requires assembly, special handling, or installation, the department is contacted for the necessary arrangements to complete the delivery process.
Large shipments may require the assistance of Facilities and Operations to complete delivery. Departments requiring the services of Facilities and Operations should complete a Move Request Form, available from the Facilities website under “Forms” (http://www.uah.edu/facilities-and-operations/facilities/forms). Click on “Move Request Form.” Complete and submit this form directly to Facilities and Operations.

II.7. Personal Orders

Packages without a Purchase Order number on the outside shipping label will not be opened by Central Receiving. Central Receiving will deliver the package directly to the department or individual on the mailing label.

If the package was obtained using a Purchase Order, the department must submit an MRR to Central Receiving to verify shipment status, whether partial or complete (see Section II.3, “Memorandum Receiving Report”).

NOTE: Due to increased volume, Central Receiving will no longer deliver nor be responsible for personal packages sent to the University’s address.

II.8. Express Packages

PRIORITY ONE

All Priority One (Overnight) express packages received by 10:30 a.m. are hand-delivered to the appropriate departments before noon.

STANDARD

Standard express packages will be delivered to the appropriate departments after 1:00 p.m. Departments may pick up items at Central Receiving if they desire, but they should notify Central Receiving before 12:30 p.m. to ensure packages are not loaded for afternoon delivery.

II.9. Radioactive Materials

All radioactive materials are immediately reported and then transferred to the Environmental Health and Safety (EHS) department. EHS will check the item and deliver it to the requisitioning department, where an authorized individual must sign for it. The requisitioning department must then submit an MRR to Central Receiving to verify the shipment status, whether partial or complete (see Section II.3, “Memorandum Receiving Report”).
II.10. Laboratory Alcohol and Industrial Gases

LABORATORY ALCOHOL

UAH is licensed to provide tax-free laboratory alcohol, available for immediate delivery on request. To request laboratory alcohol, submit a Gas Cylinder/Laboratory Alcohol Request Form (Figure CR-2) to Central Receiving, Material Control Section. This form is available from the Business Services website (http://www.uah.edu/business-services/faculty-staff/central-receiving/forms).

INDUSTRIAL GASES

Requests: To order industrial gases through Central Receiving, submit a Gas Cylinder/Laboratory Alcohol Request Form (Figure CR-2) to Central Receiving. All gas orders must be in writing; telephone orders are not sufficient. Industrial gases are purchased on Blanket Purchase Orders previously established for Central Receiving. The purchase is then charged back to the department’s account via budget transfer. Please allow three working days for delivery.

All containerized gas cylinder transactions, including acquisitions, storage, and turn-ins require recipient’s signature.

Returns: To avoid payment of unnecessary rental charges/fees, report empty or unused cylinders to Central Receiving. This office will coordinate the return of the cylinder to the vendor. Use the bottom of the Gas Cylinder/Laboratory Alcohol Request Form (Figure CR-2) to authorize the return of empty or unused cylinders to the vendor. Enter the ID or serial number of the cylinder(s) and their pick-up location and sign the form. To receive a copy of the form, include your fax number. The new delivery date, vendor’s signature, and pick-up date of the old cylinders will be recorded on your copy.

NOTE: It is the responsibility of the requesting department to notify Central Receiving for the return of unused/empty cylinders to the vendor. Also, immediately notify Central Receiving of any account discrepancies related to cylinder rental charges.

After receiving the form, Central Receiving will schedule the vendor to pick up the cylinder(s) as soon as possible.

Account Number Changes: To change a departmental account number used to bill containerized gas cylinder acquisitions and rental charges/fees, complete a Gas Cylinder Account Change Form (Figure CR-3) available from
Central Receiving or from the Business Services website (http://www.uah.edu/business-services/faculty-staffcentral-receiving/forms). This form must be signed by the Budget Unit Head.

Central Receiving will initiate completion of this form following the expiration of an existing account or when an existing account is changed for other administrative reasons. This form must be completed within five calendar days.

III. SHIPPING PROCEDURES

III.1. Shipments

Central Receiving provides a complete shipping facility capable of handling most sizes of packages or freight items. All shipments must be charged to a departmental account number.

The Central Receiving staff will provide assistance in determining the best shipping options and rates. Central Receiving does not supply shipping containers or packing material. If a wooden crate is needed for shipping, contact Facilities and Operations or a private packaging provider (Mail Services provides shipping containers only for small USPS shipments. Central Receiving can provide small containers for FedEx and UPS document and small package shipments).

It is the responsibility of the department to complete and submit a Shipping Order Form. The form is available from Central Receiving or the Business Services website (http://www.uah.edu/business-services/faculty-staffcentral-receiving/forms) The form should accompany the package when it is picked up or dropped off at Central Receiving. No package will be picked up from a department without the completed Shipping Order Form.

For pickups of outgoing shipments, please contact Central Receiving at 256.824.6315 or email at crb@uah.edu.

Shipping can be divided into three categories: (1) standard, (2) express, and (3) freight.

**EXPRESS**

Express service provides overnight or two-day delivery. Packages up to 150 pounds can be shipped by any of these commonly used express companies:

- DHL Express (International Shipments ONLY)
• Federal Express (FedEx)
• Federal Express Ground (FedEx Ground)
• United Parcel Service (UPS)
• United States Postal Service Express Mail

FREIGHT
Packages over 150 pounds are considered freight and should be shipped by a truck line, such as one of the following:
• AAA Cooper Freight Lines
• ABF Freight Lines
• North American Van Lines
• R&L Carriers
• Roadway
• SAIA Motor Freight
• Southeastern Freight Lines
• United Van Lines
• Yellow Freight Lines

NOTE: A Purchase Order is required for a motor freight shipment.

HAZARDOUS MATERIALS
Hazardous materials must be shipped through a freight carrier. They cannot be sent via express carriers at this time. Restrictions and special documentation and labeling requirements apply to hazardous material shipments. Contact Environmental Health and Safety at 256-824-6668 and Central Receiving at 256-824-6315 for compliance instructions prior to preparing hazardous materials for shipment.

INTERNATIONAL SHIPMENTS
Special restrictions and documentation requirements apply to all international shipments, including Canada and Mexico. Restrictions on the export of technology (hardware and software) apply to certain countries. Contact Central Receiving for specific requirements and restrictions prior to preparing any international shipment.

Note: It is the responsibility of the department to declare the contents of the package according to export requirements.

WEIGHT AND SIZE
Weight and size limits for most standard and express shippers are shown in Table CR-1.

Table CR-1, Weight and Size Limits

<table>
<thead>
<tr>
<th>Measurement</th>
<th>Limit</th>
</tr>
</thead>
<tbody>
<tr>
<td>Weight</td>
<td>150 pounds</td>
</tr>
<tr>
<td>Length + Girth</td>
<td>130 inches</td>
</tr>
<tr>
<td>Length</td>
<td>108 inches</td>
</tr>
</tbody>
</table>

To find Length + Girth:

1. With a tape measure, measure the longest side or edge of the package. This measurement is the length.
2. At a right angle to the longest side, wrap the tape measure around the package and measure the perimeter or the distance around the package. This measurement is the girth.
3. Add the length measurement to the girth measurement.

**UPS SERVICES**

UPS provides a variety of shipping options including the following:

- UPS Ground Service
- UPS 3 Day Select
- UPS 2\(^{nd}\) Day Air
- UPS 2\(^{nd}\) Day Air A.M.
- UPS Next Day Air
- UPS Next Day Air Saver
- UPS Next Day Air Early A.M.
- UPS Sonic Air Same Day Service

All of these options provide electronic package tracking and delivery verification. The same weight and size limits listed in Table CR-1 above apply to all UPS shipping options. Please refer to Table CR-2 for a further description of several UPS options. Contact Central Receiving at 256-824-6315 for current rates based on weight and destination ZIP code.
### Table CR-2, UPS Options

<table>
<thead>
<tr>
<th>Option</th>
<th>Color Code</th>
<th>Guaranteed Time of Delivery</th>
<th>Destination</th>
</tr>
</thead>
<tbody>
<tr>
<td>UPS 3 Day Select</td>
<td>None</td>
<td>Three Business Days</td>
<td>Continental United States</td>
</tr>
<tr>
<td>UPS 2nd Day Air</td>
<td>Blue</td>
<td>Priority Shipment</td>
<td>All 50 states and Puerto Rico</td>
</tr>
<tr>
<td>UPS Next Day Air Saver</td>
<td>Red</td>
<td>3:00 P.M. Next Day</td>
<td>Continental United States</td>
</tr>
<tr>
<td>UPS Next Day Air</td>
<td>Red</td>
<td>10:30 A.M. Next Day</td>
<td>Continental United States</td>
</tr>
<tr>
<td>UPS Next Day Air Early A.M.</td>
<td>Red</td>
<td>8:30 A.M. Next Day</td>
<td>See service guide</td>
</tr>
</tbody>
</table>

### III.2. Returns

Departments should contact the Procurement Officer to return items acquired by Purchase Order—**DO NOT CONTACT THE VENDOR**. Reasons to return items may include: incorrect or damaged items, duplicate shipments, unordered items, and defective items. No package will be picked up from a department without the proper shipping information provided for vendor responsible returns or University responsible returns (e.g., RMA#, vendor’s shipping information and shipper account number, or the department’s University account number).

Departments must obtain an authorized Purchase Order before sending out University property for repair or estimate. Please refer to Section II.27, “Repair of University Equipment,” in *Procurement Services Policies and Procedures*.

**Retain original packaging until advised by Procurement Services.**

Procurement Services will obtain the necessary return authorization, which is required by most vendors. Procurement Services will coordinate the return with Central Receiving. This procedure ensures proper insurance coverage and traceability of the items returned.

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**NOTE:** Any package shipped without going through Central Receiving cannot be traced. Departments or individuals will be held responsible for lost packages shipped other than by Central Receiving. Packages shipped without proper authorization will be returned at the department’s expense.

Departments should provide the Procurement Officer with the following information:

- Purchase Order number against which items were purchased
- Vendor’s name
• The item(s) in question
• Date of receipt
• Method of receipt (i.e., Central Receiving or direct shipment)
• Reason for the return

IV. AUCTIONS AND SURPLUS PROPERTY SALES

IV.1. Policy

Any item designated salvageable but unusable or obsolete may be claimed as surplus or transferred to another department (see Section IV.2, “Procedure”). UAH employees may claim surplus items for use in their departments. To claim items from surplus, submit a “Surplus Pickup Request” form available from the Business Services website (http://www.uah.edu/business-services/faculty-staff/central-receiving/forms). Complete and submit this form to Central Receiving with signatures of the appropriate personnel of the receiving department and Central Receiving.

Fixed assets (capital equipment) claimed from Surplus will be transferred to the department claiming the equipment. A UAH Property Relocation/Transfer form will be completed by Central Receiving and signed by the appropriate personnel in the receiving department. This form is available from the Business Services website (http://www.uah.edu/business-services/faculty-staff/central-receiving/forms).

UAH Huntsville periodically auctions surplus items through a licensed auction dealer according to Alabama State Law. UAH also solicits bids for surplus property sales as deemed necessary. UAH reserves the right to reject bids less than estimated market value.

CANNIBALIZATION OR DISPOSAL OF UNIVERSITY PROPERTY

If a department plans to cannibalize, scrap, or otherwise dispose of University property, the department must first notify Asset Management (AM). AM personnel will visit the department and inspect the item(s). If AM determines the asset(s) has(have) no value, AM will remove the bar code property label(s) and dispose of the item(s). The department will be required to complete and sign the UAH Property Disposition Form (Figure CR-4). Central Receiving / Asset Management will provide this form, or it can be printed from the Business Services website (http://www.uah.edu/business-services/faculty-staff/central-receiving/forms). (Refer to Asset Management...
**Policies and Procedures** for additional requirements and information on property disposal or cannibalization.)

**VEHICLE SURPLUS**

Departments or units desiring to turn in a vehicle as surplus must contact Fleet Services at 256-824-6482. Refer to Section IV.3., “Auction Process.”

**IV.2. Procedure**

**DEPARTMENT**

To declare items as surplus, the department must complete a *Surplus Pickup Request* form is available from the Business Services website ([http://www.uah.edu/business-services/faculty-staff/central-receiving/forms](http://www.uah.edu/business-services/faculty-staff/central-receiving/forms)).

- Carefully list all surplus items in the spaces provided.
- After completing the Form, submit it to Central Receiving, which is responsible for picking up surplus equipment.

**CENTRAL RECEIVING**

Surplus property is available for inspection by any University employee from 8:15 a.m. – 5:00 p.m. Monday through Friday, except holidays. All departments claiming surplus property are responsible for having the item(s) removed from the surplus area before the disposal date. Any items not claimed will be disposed of through the surplus bid process.

**IV.3. Auction Process**

Auctions are held at Fowler’s Auction and Real Estate, 8710 Hwy 53, Toney, Alabama. Items are displayed at Fowler’s one week before the auction. Successful auction bidders should make payment to Fowler’s, which pays UAH. The majority of auctions held at Fowler’s, are available as an online auction. Please refer to Fowler’s Auction website at: [http://www.fowlerauction.com](http://www.fowlerauction.com) for details. No electronic or computer equipment is sent to Fowler’s Auction, but is handled through the surplus bid process.

Surplus vehicles are sold at auction through Fleet Services after the proper *Surplus Property* form has been filed by the department or unit. Fleet Services receives a processing fee for each vehicle with the remaining sale proceeds going to the department or unit to which the vehicle was most recently assigned. Fleet Services employees and employees in the department or unit to which the vehicle was assigned are prohibited from bidding.
IV.4. Surplus Bidding Process

Surplus bids are advertised in the *Huntsville Times*. Once surplus property has been advertised for bid, bidders may view and inspect the property items at Central Receiving.

- The sale lasts a minimum of three weeks, which allows interested persons ample opportunity to submit quotations. All bids must be submitted to Procurement in sealed envelopes, according to the instructions provided, before the designated closing date.
- After the bid closing, Procurement Services will tabulate the bids and award the property to the highest bidders.
- Successful bidders will receive invoices for the awarded items and should make payment at Procurement Services. To pick up the property, successful bidders should take their paid invoice copy to Central Receiving. Central Receiving will verify that the invoice has been paid prior to releasing merchandise.

IV.5. Proceeds

For requested surplus sales via bids, the net proceeds from the sale will be transferred into the department’s account after completion of the surplus sale and deduction of advertising costs.
Central Receiving & Shipping

Attachments
| FIGURE CR-1 | . | . | Memorandum Receiving Report |
| FIGURE CR-2 | . | . | Gas Cylinder / Laboratory Alcohol Request Form |
| FIGURE CR-3 | . | . | Gas Cylinder Account Change Form |
| FIGURE CR-4 | . | . | UAH Property Disposition Form |
| FIGURE CR-5 | . | . | Shipping Order and Returned Materials Request Form |
THE UNIVERSITY OF ALABAMA IN HUNTSVILLE
MEMORANDUM RECEIVING REPORT

TO: ACCOUNTS PAYABLE
SHELBY KING HALL 241
(256) 824-6425

Purchase Order No. ______________

DATE: _______ 

Issued To: ______________

Payment for enumerated items is authorized

has been:

(a) □ partially filled as indicated below;

(b) □ completed

<table>
<thead>
<tr>
<th>ITEM</th>
<th>QUANTITY</th>
<th>ITEM</th>
<th>COST PER UNIT</th>
<th>PURCHASE ORDER TOTAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>5</td>
<td></td>
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</table>

INSTRUCTION FOR COMPLETING THIS FORM

To submit a Memorandum Receiving Report, list the Purchase Order number, vendor, and check the appropriate box indicating a partial or completed order. If the Memorandum Receiving Report is a partially completed order, list the items received and the quantity, or simply attach the packing slip or invoice to the Memorandum Receiving Report. Attach any supporting document, if available, that may apply. If the Memorandum Receiving Report is complete, simply check the complete box and sign. You need not list each item.
**GAS CYLINDER / LABORATORY ALCOHOL REQUEST FORM**

**NOTICE:** Completion of Gas Cylinder/Laboratory/Alcohol Request Form(s) is required prior to requisitioning containerized gases and/or laboratory alcohol. **Requests not bearing the authorized PI or Budget Unit Head signature or not properly completed cannot be processed.** This form is used to assist in conducting proper accountability and inventory actions, and payment of rental and usage fees. To expedite delivery, fax or hand-deliver your request to the Central Receiving Building, Room 103. **Note: This form must also be used to record all gas containers to be returned to the vendor.** Any empty or unused gas container(s) must be noted at the bottom of this form by either the cylinder ID or serial number and location, and the authorization to return must be signed and dated by the PI or Budget Unit Head. No containers will be picked up without the appropriate signature. A completed copy of this form, with the vendor’s signature, delivery date and pick-up date, will be faxed to you for your records.

<table>
<thead>
<tr>
<th>TYPE OF GAS OR ALCOHOL</th>
<th>QTY</th>
<th>SIZE and/or PURITY</th>
<th>REQUESTING DEPARTMENT</th>
<th>CUSTODIAN (NAME)</th>
<th>DELIVERY LOCATION (BLDG AND ROOM NO.)</th>
<th>ACCOUNT NO.</th>
</tr>
</thead>
<tbody>
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<td></td>
</tr>
</tbody>
</table>

NAME OF PRINCIPAL INVESTIGATOR (PLEASE PRINT) / PHONE NO. __________________________ / __________

SIGNATURE OF PRINCIPAL INVESTIGATOR / DATE __________ / __________

NAME OF BUDGET UNIT HEAD (PLEASE PRINT) / PHONE NO. __________________________ / __________

SIGNATURE OF BUDGET UNIT HEAD / DATE __________ / __________

---

Gas Container Authorized Return: Request Date: __________ Fax Number: __________

Container ID or Serial Number: Pick-Up Location: Authorized Signature: Signature (Please Print):

---

Revised 01/2013
**Change of Account Number for Billing of Containerized Gas Cylinder Rental Fees**

Complete this form to authorize change to departmental account number(s) used in the billing of containerized gas cylinder acquisition and rental charges/fees. The UAH Material Control Office will initiate completion of this form following expiration of an existing account, or when an existing account is changed for other administrative reasons. THIS CHANGE FORM IS NOT VALID UNLESS IT BEARS THE SIGNATURE OF THE BUDGET UNIT HEAD. The original copy of this form must be filed in the Material Control Office, Central Receiving Building (CRB). Please direct questions and/or concerns to Warehouse Operations, (256) 824-6315.

<table>
<thead>
<tr>
<th>Exired Account Number</th>
<th>NEW ACCOUNT NUMBER</th>
</tr>
</thead>
<tbody>
<tr>
<td>Principal User/Responsible Person</td>
<td>Date of Requested Change</td>
</tr>
<tr>
<td>Quantity Gas Cylinders</td>
<td>Monthly Rental Fees/Charges</td>
</tr>
<tr>
<td>Name of Department</td>
<td>Building/Room Number</td>
</tr>
</tbody>
</table>

**Reason for Change of Account Number:**

<table>
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<tr>
<th>Printed Name of Principal User</th>
<th>Printed Name of</th>
</tr>
</thead>
</table>

**Figure CR-3**

**UAH**

Office of Material Control & Property Inventory
Central Receiving Building
Phone: (256) 824-6315
Fax: (256) 824-7448
and/or Responsible Person | Budget Unit Head
--- | ---

| Signature of Principal User and/or Responsible Person | Signature of Budget Unit Head |

**NOTICE:** THIS FORM MUST BE COMPLETED WITHIN 5 CALENDAR DAYS FOLLOWING EXPIRATION AND/OR CHANGE OF DEPARTMENTAL ACCOUNT NUMBER(S).

CRB/MATERIAL CONTROL FORM 01-002 (3/01)
Use this form to authorize:
- The loaning of capital equipment to another University or Organization
- The cannibalization of capital equipment for useable parts
- The disposal of capital equipment by the user or department

INSTRUCTIONS:
Complete the form below with the UAH Inventory Number, the Item Description and the Method of Disposal (Cannibalized, Trashed, Scrapped, etc.) or the identification of loaned equipment. Please use the comment section to provide justification for property disposal or list the receiver, location and agreed conditions for any property loaned.

NOTE: Anyone taking equipment off-campus is responsible for replacement or repair of that equipment if it is damaged while off-campus. Anyone taking equipment off-campus should have adequate insurance in case the equipment is lost or damaged while in the individual’s possession. The appropriate signatures by the Department Chairman and Budget Unit Head must be included. Submit the completed form to Asset Management Inventory Control, Central Receiving Building, Room 100. Call (256) 824-6315 if you have any questions.

Date of disposal or loan: __________________________

Capital Equipment Disposition

<table>
<thead>
<tr>
<th>UAH ID NUMBER</th>
<th>DESCRIPTION</th>
<th>DISPOSITION</th>
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Disposal Justification:
________________________________________________________________________
________________________________________________________________________

Details of Loan Agreement:
Department Loaning Equipment: _____________________________________________
Receiver of Loaned Equipment: ____________________________________________
Location of Loaned Equipment: ____________________________________________

Revised 01/2015
I hereby accept the responsibility for and authorize the disposal of or the loan of the capital equipment listed above. The disposed property has been inspected and has been identified as unusable and/or not repairable.

_________________________/__________
_____________________________/______________
Department Chairman                   Date                                        Budget Unit Head                         Date

UAH/INV Form-011 Rev. 5/05)
Shipping Order and Returned Materials Request

University of Alabama in Huntsville
Central Receiving
301 Sparkman Drive
Huntsville AL 35899
Phone: 256.824.8315 - Fax: 256.824.7448
e-mail: crb@uah.edu

This form is to be completed for all outgoing departmental shipments. If the shipment references a return authorization, involving a vendor, complete the RMA section below in addition to the shipping information and preferences. For package pickup and/or shipping price quotes contact UAH Central Receiving at the number or email address provided.

Shipping From

Contact Name: ______________________ Phone: _______________ Email: ______________________
Department: ______________________ Building: _______________ Room: ______________________

Shipping To (Note: Shipments to destinations outside the US require export documentation)

Contact Name: ______________________ Phone: ______________________
Email: ______________________
Business Name: ______________________
Address: ___________________________________________________________
City: ______________________ State: _______ Zip: ______________________

Carrier Preferences (Note: All freight shipments require an issued purchase order)

UPS ______ Service (Check One): Ground ______ 2nd Day Air ______ Next Day Air ______
FedEx ______ Service (Check One): Ground ______ First Overnight ______
Priority Overnight ______ Standard Overnight ______ 2nd Day ______
Express Saver (Three Business Days) ______
Other (Note Here): ___________________________________________________________
Insurance: Yes ______ Declared Value: $ ______________________

Billing (Check One and note account number)

Sender: _______ - Organization Code: ______________________
Receiver: _______ - Account Number: ______________________
Third Party: _______ - Account Number: ______________________

Returned Material Authorizations (Note: Procurement Officers are required to be notified of all material returns)

Purchase Order: _________________ Line Item: _________________
Item Description: ____________________________________________
RMA Number: __________________ UAH Asset Number (If applies): ______________________
Reason for return: ____________________________________________