

<b>Nebraska Research Initiative</b>					
<i>Equipment Purchase Report</i>					
Report Date:	<input type="text"/>				
Campus:	<input type="text"/>				
Equipment (or system) approved for purchase with NRI funds:					
<input style="width: 100%; height: 100%;" type="text"/>					
Funding allocated from NRI:	<input type="text"/>				
Original institutional match:	<input type="text"/>				
Total actual cost of equipment/system (SAP Data):	<input type="text"/>				
	Actual charge to NRI funds:	<input type="text"/>			
	Actual charge to Institutional funds:	<input type="text"/>			
If there is a difference between allocated funding and the actual purchase price (including the relative percentage contribution from institutional funds), please explain and note proposed disposition of any remaining NRI funding:					
<input style="width: 100%; height: 100%;" type="text"/>					
Date of full system/equipment operation:	<input type="text"/>				
Report completed by:	<input type="text"/>				