TEXAS TECH UNIVERSITY SUBCONTRACTOR FORM

| SUBCONTRACT NUMBER: | PRIME CONTRACT: | | | | |
|--|------------------|-----|----------|------|------------|
| Company Name: | | | | | - |
| Address: | | | | | |
| City, State, Zip: | | | | | |
| Contact Name: | | | | | |
| Phone: | | | | | Select |
| | | | | | Correct |
| | | Yes | No | N/A | Answer |
| Do you have a Government approved property system? | | 0 | 0 | N/A | N/A |
| | | | | | |
| Is there Government Property accountable under this subcontract? | | 0 | 0 | N/A | N/A |
| If yes, is the Government Property only used to support this s | ubcontract? | 0 | 0 | N/A | N/A |
| Number of Line Items: Total Value: | | | | | |
| | | | | | |
| Is the property identified in your subcontract? | | 0 | 0 | N/A | N/A |
| If no, was it properly transferred to the current subcontract? | | 0 | 0 | N/A | N/A |
| | | | | | |
| Has an inventory been performed in the past year? | L | 0 | 0 | N/A | N/A |
| If yes, date completed: | | | | | |
| | | | , | | |
| Are property records maintained? | | 0 | 0 | N/A | N/A |
| | | | 1 1 | | 1 |
| Is all property tagged and properly identified? | | 0 | 0 | N/A | N/A |
| | | | <u> </u> | | 1. |
| Have you acquired any Government property under this subcontract in th | ie past year? | 0 | 0 | N/A | N/A |
| If yes, was it furnished? | | 0 | 0 | N/A | N/A |
| If yes, was it a purchase order? | | 0 | 0 | N/A | N/A |
| If yes, do you have a receiving and inspection process? | L | 0 | 0 | N/A | N/A |
| | | | 1 1 | | 1 |
| Have you disposed of any property, in the past year, accountable under t | his subcontract? | 0 | 0 | N/A | N/A |
| | I L | | | | N/A |
| Are there any lower tier subcontractors under this subcontract? | | 0 | 0 | N/A | N/A |
| If yes, are they authorized to use or acquire Government prop | perty? | 0 | 0 | N/A | N/A N/A |
| in yes, are they authorized to use of acquire dovernment prop | Jerty: | U | v | 11/7 | N/A |
| Are any consumable materials being used in support of this subcontract? | | 0 | 0 | N/A | N/A |
| | I L | 0 | , v | 10/A | |
| Are there any requirements to move property under this subcontract? | | 0 | 0 | N/A | N/A |
| The there any requirements to more property under this subcontract. | I L | Ū | | | 17.0 |
| Does this subcontract require you to store any property? | | 0 | 0 | N/A | N/A |
| | I L | • | | | .,,, |
| Survey Completed By: | Date: | | | | |
| | | | | | |

QUESTIONS REGARDING THIS FORM SHOULD BE DIRECTED TO PROPERTY.MANAGEMENT@TTU.EDU

Attachment J OP 63.08 4/18/14