HOSPITAL SHIP EXPENSE EQUIPMENT REQUEST (Used for equipment items less than \$100k)						
1. SHIP NAME	<u> </u>					
a. Shipping Address	b. Date					
	c. UIC	d. Assemblage Number				
e. Ship Name	f. NSN	g. Command Priority				
h. Requesting Department / Division	i. Department TAC# / Division	Code j. Quantity				
k. Standard Nomenclature (ECRI Nomenclature form www.ECRI.org))					
2. ITEM DESCRIPTION / SUPPORTING JUSTIFICATION (How the components and accessories. Attach manufacturer's literature and		description and characteristics including ALL				
a. Essential Characteristics: (Detailed, nontechnical, functional description required to enable completion of intended task. Do not use manufacturer <u>Description must be generic, not manufacturer specific</u> . Use additional same	specific terms, model numbers, catalog					
b. Will requested items be used in conjunction with other equipment	within the entire facility (existing or pr	oposed)? If yes, explain.				
c. Is operator training required? If yes, describe.						
d. Describe the functional requirement and its clinical usage.						
e. Is the equipment a part of your command's BUMED Business Plan	n?					
f. Suggested Manufacturer	g. Model Number	h. Unit Acquisition Cost				
3. EQUIPMENT						
a. Type New Expansion I	Replacement Upgrade					
b. For Replacement/Upgrade						
(1) Nomenclature (2) Manufacturer	(3) Year Purchased	(4) Model Number				
(5) Serial Number (6) DMLSS ECN c. Propo	sed disposition of replaced equipmer	d. Why retain?				
4. BIOMEDICAL ENGINEERING SECTION						
a. Point of Contact b. Telephone Number	c. Annual Contract Cost	d. Training Costs				
e. Maintenance / repairs will be Inhouse Contract* In-house MSC Engineering Staff *Independent government cost estimate required for maintenance contracts f. Are multi-services (i.e., multiple vendors/contractors) required to perform install/ maintenance**? Yes No **Do not combine separate services into one line item.						
g. Is BMET training required? Yes No h. Is E	BMET Training more cost effective the SMET No N/A Training Co					
i. Workload Requirements (i.e., max throughput, max capacity, turnov	ver rate, etc.)					
j. Utility Requirements Voltage HZ Current Phase	e Air Wat	er Vacuum Steam				
k. Dimensions Length Width Height Weigh	nt Depth					
I. Unit Hatch-able Industrial Support (crane/forklift)	Hot Work	Ventilation Impact				

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SHIP NAME	UIC		Α	ACN
m. What type of warranty is required? Standard Warranty	, E	xtended Warranty	I	
n. Is test equipment required? Source:	Quantity	: Part	Number:	Unit Cost:
5. MSC ENGINEERING STAFF REVIEW	-			
a. Is American Bureau of Shipping approval required?		Yes	No	
b. Is Coast Guard approval required?		Yes	No	
c. Can electrical requirements be met for new equipment?		Yes	No	
6. ADMINISTRATIVE REVIEW				
a. Does equipment have assigned NSN?		Yes	No	
b. Has an ACR been submitted for this equipment?		Yes	No	
7. COMPUTER REQUIREMENTS				
a. Are there computer system interfaces required (i.e., CHCS, l	_IMS, DIN-F	PACS)? Yes	No	
b. Are there LAN Equipment and usage concerns?		Yes	No	
c. Are there firewall concerns?		Yes	No	
d. If yes to any of the above explain. (use additional sheets if re	equired.)			
8. TYPE OF FUNDING:				
9. REQUESTING DEPARTMENT HEAD				
a. Name		b. E-mail Address		
c. Telephone Number		d. Signature		e. Date
10. TOTAL COST. Equipment: Installa	tion:	Mo	odification:	
11. SIGNATURES (Printed Name and Signature)				
a. Biomedical Engineer		Signature		Date
b. MID		Signature		Date
c. Facilities		Signature		Date
d. Equipment Manager		Signature		Date
e. Comptroller / Fiscal Officer		Signature		Date
		0: 1		2.4
f. Supply Officer		Signature		Date
. 5550 01 1		Cignoture		Data
h. EPRC Chairman		Signature		Date
i. Safety Officer		Signature		Date
1. Salety Officer		Oignature		Date
12. Any additional information prudent to processing request:				

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SHIP NAME		UIC			ACI	ACN					
13. EQUIPMENT ORDERING INFORMATION	N *** THE UNIT	WILL INCL	.UDE THE FOLLO	WING COMPO	ONENTS:						
MANUFACTURER CATALOG NUMBER/MODEL	MANUFACTURER CATALOG NOMENCLA				QUANTITY PR			E	TOTAL		
14. MANUFACTURER SHIPPING ADDRESS											
a. Manufacturer Address:	a. Manufacturer Address:		Point of Contact:			Email:					
			Fax:			Phone:					
b. Shipping Address (Attention):			Point of Contact ((TAH):							
			Commercial Phon	Fax:			FPO-AP:				
			Cell Phone:	Extension (Internal COMM)			E-mail:				
15. ADDITIONAL NOTES											
1. Vendor Quote (3) 2. Technical Information 3. Essential Characteristics (if applicable)											
4. Sole Source Justification (if applicable)											
Additional Information is attached for your revi	ew.										

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