

IT Asset Acquisition Request Form

Requestor Information

Name:	<input type="text"/>
Department:	<input type="text"/>
Email:	<input type="text"/>
Date of Request:	<input type="text"/>

Asset Details

Asset Type	Model/Specification	Quantity	Estimated Price
<input type="text" value="e.g., Laptop"/>	<input type="text" value="e.g., Dell Latitude"/>	<input type="text" value="e.g., 2"/>	<input type="text" value="e.g., \$1200"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

Justification

Approval

Manager's Name:	<input type="text"/>
Manager's Signature:	<input type="text"/>
Approval Date:	<input type="text"/>

Important Notes

- All fields must be completed before submission.
- Ensure business justification is clear and detailed to avoid delays.
- Manager approval is mandatory for processing the request.
- Quoted prices should be as accurate as possible based on current market rates.
- Retain a copy of this form for your records after submission.