

UNIVERSITY OF WEST FLORIDA

Pensacola, FL 32514-5750

Facilities Management

Effective March 5, 2007, Revised May 25, 2021 Reviewed July 1, 2024

STANDARD OPERATING PROCEDURE # FAC 5.024 (Formerly labeled # FAC 3.023 under FP&C)

Subject: New Equipment and/or Vehicle ID Numbers

Purpose and Scope: Establish consistency in tracking all University equipment and vehicles. Follow the established steps below to ensure we have an accurate inventory.

Procedures: Proper steps to get ID numbers installed and PM work orders set up for new equipment and vehicles (including golf carts):

- 1. Purchaser emails Facilities Maintenance, Stores/Receiving Manager with the following information
 - a. Make
 - b. Model
 - c. VIN or Serial Number
 - d. License Plate Number
 - e. Vendor name
 - f. Purchase date
- 2. Facilities Maintenance, Stores/Receiving Manager assigns a UWF ID# and enters equipment/vehicle information into TMA system.
- 3. A work order is submitted through TMA for Facilities Design & Records staff to make and apply the UWF ID# and UWF logo/name to equipment/vehicle. The process and material will be re-charged back to the department of ownership.
- 4. A preventive maintenance work order will be setup in TMA for routine services (every 6 months or as requested).

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