IOWA GOVERNOR'S TRAFFIC SAFETY BUREAU
EQUIPMENT ACCOUNTABILITY REPORT

HSP-3

Department: (1)

(2) PAP No./ Task No.	(3) Item and Description	(4) Date Equipment Received	(5) Unit Price	(6) Check Number	Identification Tag (7) Serial Number	(8) Assigned Number	(9) Vendors name and address

INSTRUCTIONS: *Please print in ink or type* (1) Contracting agency, (2) Contract PAP & Task number, (3) Description of item purchased, (4) Date received, (5) Individual item cost, (6) Check number issued as payment, (7) Serial number, (8) Internal inventory number assigned by Contractor, (9) Name and address of vendor where item purchased