

Request for Equipment and Services

Prior to completing this form, the event must be approved by the appropriate UF office. The Office of Student Activities and Involvement only permits and approves registered student organizations while the Office of the Vice President for Business Affairs permits and approves all other persons/groups for campus events. Please contact the appropriate office for event policies and procedures before continuing with Work Management support.

Please fill out this form and send it to workorder@admin.ufl.edu. The deadline to submit the form is two weeks in advance of the event. If applicable, you will receive an estimate for all requested items. The estimate must be accepted and approved before the Work Order is issued. It is the customer's responsibility to contact Work Management and accept the estimate and provide funding information. Work will be scheduled on a first come first serve basis once the estimate is approved and funding is established.

Please contact us as early as possible prior to the event to ensure that we can assist you. Many campus events are scheduled around the same time. We will attempt to process forms after the deadline, but are unable to guarantee that we can provide the requested equipment and services.

For more information, see www.facilitiesservices.ufl.edu/get-help/event-services/

Event Information				
Event name			Date of event	
			Time of event	
Event description			Expected # of participants	
Will food/beverages be served?		Name of food/beverage vendor(s):		
No	Yes			
Will there be vendors other than food?		Names of other vendors:		
No	Yes			
Will participants be	e able to bring food/bever	ages from outside the event?		
No	Yes			
Is this a first time event?		Month/year of last ever	nt:	
No	Yes			
		rom the Office of Sustainability	\bigcirc .10	○ Yes

Please check all event equipment and services that you are requesting:					
Equipment Rental Estimated #	Contracted Services				
Tables	Delivery and pick up of equipment Indoor site clean-up (<i>Custodial Only</i>) Outdoor site clean-up (<i>Grounds Only</i>) Electricity to site (if available) Running water to site (if available) Utility line tracing* (required for staked tents, sign posts or any other ground disturbance) *Must complete www.sunshine811.com/safe-digging-process and www.facilitiesservices.ufl.edu/departments/utilities/dig-permits/				

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Event Site Information			Ruilding and Poom Number:			
Location of Event:	Inside	Outside	Building and Room Number:			
Please add any additional information about the event here (e.g., what time equipment should be delivered and picked up, special instructions)						
Method of Payment						
	vices require	a means of pavi	ng for services, or for borrowed equipment that is			
damaged or lost.			.g,			
Department PO number (e.g. 17PPD12345)						
External Customer UFL r	number (e.g. U	JFL123-001)				
Contact Information						
Requester Information						
Requester:			Title:			
Department:						
Department ID:						
Phone:			Cell:			
Email:						
Check here if the requester is the campus sponsor contact. You will not have to fill out the Sponsor Information.						
Sponsor Information						
Campus Sponsor:			Sponsor's Title:			
Sponsor's Department	•					
Department ID:	-					
6 1 51			Sponsor's Cell:			
Sponsor's Email:						
Day of Event Coordinate	or/Contact Inf	ormation (Requi	red)			
Name:						
Cell Phone:						
Email:						

Please email this completed form to:

workorder@admin.ufl.edu