|  |  |
| --- | --- |
| **To:****From:****Subject:** | Marco Anglesio, Director, Lisa Ferguson, Grant Manager Fiscal & Compliance Lenore Pitsilos, Path Office LP***Equipment Verification Site Visit Northampton Community College - May 15, 2018*** |

|  |
| --- |
| Reason for site visit was to check T-4 equipment list. The site visit was conducted by Lenore Pitsilos, Path Office, Ben Hammel, Path Office. Cindy Woodling and Ryan Bohn from Northampton were present. **The site visit to Northampton is completed and the findings are as follows.*** All items listed on the attached are found.
* All items were found in good condition.
* All items are appropriately tagged except for one.
* Typo on list:T4 Switch+ Power supply (HP-J9825A) actual tag # is 11498G

Attachment.**Copy to:**Cindy Woodling, Northampton |
|  |
|  |