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| **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*** |

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| 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 |
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