

**Project Title:** 

Start Date: Month / / Year
End Date: Month / / Year

## **Section I: Principal Investigator**

Date: Month / / Year

Name:

Organization:

Department:

Address:

Office Phone: - -

Mobile Phone: - -

FAX: - -

E - Mail:

## **Section II: Authorized Personnel**

Last Name:	Name:	Title:	Affiliation:			
Office Phone:	-	- Mobile Pl	hone: -	-	E-Mail:	
Last Name:	Name:	Title:	Affiliation:			
Office Phone:	-	- Mobile Pl	hone: -	-	E-Mail:	
Last Name:	Name:	Title:	Affiliation:			
Office Phone:	-	- Mobile Pl	hone: -	-	E-Mail:	
Last Name:	Name:	Title:	Affiliation:			
Office Phone:	-	- Mobile Pl	hone: -	-	E-Mail:	
Last Name:	Name:	Title:	Affiliation:			
Office Phone:	-	- Mobile Pl	hone: -	-	E-Mail:	

## **Section III: Billing Information**

FAS Account # (NCSU Users):	(Required	i)	<del></del>		
Purchase Order # (External Users):	(Required	i)			
Period of Authorization:					
From:	Month /	/ Year			
То:	Month /	/ Year			
Billing <u>EMAIL</u> Address (Required):_					
Shipping Address: (optional)					
Fedex Account Number:(optional)_					
A. Project Objectives:					
B. Funding Agency (for academic p	rojects)				
C. How would you categorize your	project (ch	oose all that apply):			
Electronics Optics ME Other:	MS 🗌	Life Sciences	Medicine	Education	
D. Substrate Material and Sample S	izes:				
E. Describe any unusual or special unusual materials to be encountere				on-standard substrate	s,

The facility charges can be monitored daily by the users through our online tracking system. The invoices are sent to the principal investigators at the end of each month. The signature of the principal investigator below authorizes the NCSU Nanofabrication facility to charge the monthly total for services provided to the authorized users.

Remote users can request an estimate from the laboratory manager for specific jobs. The final fee will be determined by the actual use of the materials/supplies and the time spent on each task.

User/PI Signature: (Required)	Date: /	/										
Printed Name (Required)												
FOR INTERNAL NCSU APPLICANTS ONLY:												
Note: This application cannot be processed without Contract Manager signature and questions answered below:												
(The Contract Manager Is The Person Managing an	d Validates The Funds For this Accor	<u>unt)</u>										
Contract Manager Signature: (Required)	Date: /	/										
Printed Name (Required)												
(Required) Are the funds for this account validated? Ch (Required) Anticipated Funding End Date to be approve												
(Optional) Additional Comments												
Please e-mail this form to NNF Staff Associate:	Sharon Guidry											
	NC State University											
	MRC Building											
	Centennial Campus, Box 7920	)										
	Raleigh, NC 27695-7920											
	e-mail: <u>sguidry@ncsu.edu</u>											
Section V: Project Approval (N	NF Use Only)											
The above project has been approved and the work can be	gin immediately.											
Authorizing NNF Staff:												
NNF Process Engineer: Nicole Hedges NNF Associate La												
Assigned NNF Mentor: Marcio Cerullo NNF Lab Manager_												

Revised: June 21, 2017