



User Form

Please return completed form to: Physics Research Building 2nd Floor Bridge, 191 W. Woodruff Ave.
Phone: 614-688-1158 e-mail: nanosystemslaboratory@osu.edu

User Information:

User First Name	<input type="text"/>	User Last Name	<input type="text"/>	<input type="checkbox"/> Female	<input type="checkbox"/> Male
Phone for contact	<input type="text"/>	OSU E-mail	<input type="text"/>		
Position	<input type="text"/>	College	<input type="text"/>	Department	<input type="text"/>

User agrees to:

By using NSL facilities you agree to acknowledge in the benefiting publications partial NSF funding for NSL through NSF award DMR-2011876 using the following suggested language: "Partial funding for shared facilities used in this research was provided by the Center for Emergent Materials: an NSF MRSEC under award number DMR-2011876."

- Use NanoSystems Laboratories (NSL) in a safe and responsible manner as outlined by NSL staff, NSL policies and procedures, and the policies of The Ohio State University. A detailed list of policies can be found at nsl.osu.edu/policies.
- Key card access to NSL labs is for myself and myself only. I understand that allowing anyone else access to the labs with my key card is grounds for termination of my access.

User Signature

Date

PI Information

PI Name:	<input type="text"/>		
E-mail	<input type="text"/>	Phone	<input type="text"/>

Funding for Above User (OSU WorkDay Purchase Order # only):

As a PI of a project under which a researcher will be using NanoSystems Laboratory, I agree to:

- Comply with NSL policies and accept fees and lab charges incurred by this user.
- Be responsible for establishing and monitoring an acceptable amount of lab time for each user.
- Notify NSL of Purchase Order changes/closures and when a user may no longer use my Purchase Order for their lab use.
- Understand that NSL reserves the right to bill the Purchase Order above for the user above in each monthly billing cycle if I do not respond to the invoice approval request by the due date or do not provide a new Purchase Order.

PI Signature	<input type="text"/>	Date	<input type="text"/>
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