ECCO Center

Kate Gleason College of Engineering Purchase Requisition

This form is to be used for purchases made with the Purchasing card from the ECCO Office or to request reimbursement for project purchases.

		Multi-Di:	sciplinary	Robotics Club		
Project Name				Project Team Number		
Vendor:				Adafruit		
Vendor Contact:						
Vendor Address:				50 Varick Street		
Vendor City/State/Zip				New York, New York 10013		
Vendor Phone Number:						
Vendor Fax Number:						
Vendor Email:				support@adafruit.com		
Item Qty Part Number Detailed			Detailed	l Description	Unit Price	Extended Price
1	2			RageBridge v2 Motor Controller \$199.95		\$399.9
2	2			MCP3008 - 8-Channel 10-Bit ADC With SPI \$3.75		\$7.5
3			Interrace			
4						
5						
					0.1.4.1	0.40= 4
Sub-total						\$407.4
Handling: □ Standard □ UPS 2-Day □ Fed-Ex □ UPS Overnight Amount						\$0
					Total	\$407.4
Student requester name and email (print): Alex Burbano arb8590@rit.edu						Date: 10/2/21
Reviewed by team purchasing agent (print) (if applicable):						Date:
Faculty Approval: Ferat Sahin						Date:
Financial Approval by ECCO Office: Account Number: 01.63100.xxxxx.10.26006.00000						Date:
		ructions:		.20000.00000		
Speci	ai ilisu	uctions.				
OFFIC	E USE	ONLY				
Order Entered By and Date Date Order Rece						ived/ Initials
					Complete	□ Partial
Specia	l Notes	(backorders, pa	artial orde	r received):		