

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.

Alex
Project Name

BrainBot
Project Team Number

Vendor:	amazon
Vendor Contact:	
Vendor Address:	380 john st
Vendor City/State/Zip	Rochester
Vendor Phone Number:	696-969-6969
Vendor Fax Number:	Fax Who?
Vendor Email:	corgie@rit.edu

Item	Qty	Part Number	Detailed Description	Unit Price	Extended Price
1	2		AmpFlow A23-150 Motor	\$319.0	\$638.0
2	4		ABRS-8034DH / DutyHeavy Robotic Brushless Servo Motor (2012 High Torque)	\$57.12	\$228.48
3	2		RC Switch and Relay- Pololu	\$16.5	\$33.0
4	2		Castle Creations CSE010-0154-00 CC BEC 2.0, 14-16V Input, 5V 1.0A Output Voltage Regulator	\$35.99	\$71.98
5	3		Zeee 6S Lipo Battery 22.2V 4000mAh 60C RC Battery	\$98.99	\$296.9699999999999
Sub-total					\$1271.15
Handling: <input type="checkbox"/> Standard <input type="checkbox"/> UPS 2-Day <input type="checkbox"/> Fed-Ex <input type="checkbox"/> UPS Overnight					Amount
Total					

Student requester name and email (print):	Alex Burbano arb8590@rit.edu	Date: 9/20/21
Reviewed by team purchasing agent (print) (if applicable):		Date:
Faculty Approval: Ferat Sahin		Date:
Financial Approval by ECCO Office:		Date:
Account Number: 01.63100.xxxxx.10.26006.00000		
Special Instructions:		

OFFICE USE ONLY

Order Entered By and Date

Date Order Received/ Initials

☐ Complete ☐ Partial

Special Notes (backorders, partial order received):