

Kate Gleason College of Engineering
Purchase Requisition

Multi-Disciplinary Robotics Club

Project Team Number

Vendor:	McMaster-Carr
Vendor Contact:	
Vendor Address:	200 Aurora Industrial Pkwy.
Vendor City/State/Zip	Aurora, OH 44202-8087
Vendor Phone Number:	(330) 995-5500
Vendor Fax Number:	
Vendor Email:	cle.sales@mcmaster.com

Item	Qty	Part Number	Detailed Description	Unit Price	Extended Price
1	1		Polyester Expandable Sleeving 10ft	\$10.16	\$10.16
2	1		Abrasion-Resistant Versilon Polyurethane Tubing 5ft	\$15.05	\$15.05
3	1		Super-Soft Latex Rubber Tubing for Air&Water 5ft	\$14.1	\$14.1
4	7		Plastic Barbed Hose Fittings - 1/4" NPT	\$0.55	\$3.85
5	2		Plastic Barbed Hose Fittings - 1/8" NPT	\$0.55	\$1.1

					Sub-total	\$44.26
Handling:	<input type="checkbox"/> Standard	<input type="checkbox"/> UPS 2-Day	<input type="checkbox"/> Fed-Ex	<input type="checkbox"/> UPS Overnight	Amount	\$0
Total						\$44.2600000000

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:
Special Instructions:		

Order Entered By and Date

Date Order Received/ Initials

☐ Complete ☐ Partial

Special Notes (backorders, partial order received):