

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-Disciplinary Robotics Club

Project Name

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		608 Ball Bearing	\$4.82	\$4.82
2	1		18-8 Stainless Steel Mil. Spec. Washer Passivated, 1/4" Screw Size, MS51496-P78 (5 Pack)■	\$8.47	\$8.47
3	1		Perferated Sheet	\$83.89	\$83.89
4	1		Stainless round stock	\$39.42	\$39.42
5	1		Brass thumb screw	\$4.41	\$4.41

				Sub-total	\$141.01
Handling: <input type="checkbox"/> Standard <input type="checkbox"/> UPS 2-Day <input type="checkbox"/> Fed-Ex <input type="checkbox"/> UPS Overnight				Amount	\$0
				Total	\$141.01000000000000

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:		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):