

# 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:	Amazon
Vendor Contact:	
Vendor Address:	
Vendor City/State/Zip	
Vendor Phone Number:	
Vendor Fax Number:	
Vendor Email:	

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 (Ultimate High Torque)	\$57.8	\$231.2
3	2		RC Switch and Relay- Pololu	\$16.5	\$33.0
4	2		Castle Creations CSE010-0154-00 CC BEC 2.0, 14A Max Output Voltage Regulator	\$35.99	\$71.98
5	3		Zeee 6S Lipo Battery 22.2V 4000mAh 60C RC Battery	\$98.99	\$296.97
				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	\$0
				Total	\$1271.15

Student requester name and email (print):	Alex Burbano arb8590@rit.edu	Date: 10/2/21
Reviewed by team purchasing agent (print) (if applicable):		Date:
<b>Faculty Approval: Ferat Sahin</b>		Date:
Financial Approval by ECCO Office:		Date:
Account Number: <b>01.63100.xxxxx.10.26006.00000</b>		
Special Instructions:		

## OFFICE USE ONLY

Order Entered By and Date

Date Order Received/ Initials

☐ Complete ☐ Partial

Special Notes (backorders, partial order received):