## **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-Dis	sciplinary	Robotics Club			
Project Name				Project Team Number			
Vendor:				KooLance			
Vendor Contact:							
Vendor Address:				2840 W Valley Hwy N, Ste 101			
Vendor City/State/Zip				Auburn, WA 98001			
Vendor Phone Number:				253-249-7669			
Vendor Fax Number:							
Vendo	or Ema	il:					
Item	Qty	Part Number	Dataila	d Description	Unit Price	Extended Price	
1 2		Fait Nullibei		Detailed Description  Nickel-Plated Brass Barbed Hose Fittings -			
		1/4" G		\$4.49	\$8.98		
2			.,				
3							
4							
5							
Sub-total						\$8.98	
Handling: □ Standard □ UPS 2-Day □ Fed-Ex □ UPS Overnight Amount						\$9.90	
					Total	\$18.880000000	
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:	
Specia	al Instr	ructions:					
OFFIC	E USE	ONLY					
Order Entered By and Date					Date Order Received/ Initials		
					Complete	□ Partial	
Special	Notes	(backorders, pa	artial orde	er received):			