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-Disciplina	ry Robotics Club			
Project Name	Project Te	Project Team Number		
Vendor:	Adafruit			
Vendor Contact:	Addituit			
Vendor Address: 50 Varick Street				
vendor radress.	50 Valick Street			
Vendor City/State/Zip New York, New York 10013				
Vendor Phone Number:				
Vendor Fax Number:				
Vendor Email: support@adafruit.com				
Item Qty Part Number Detail	ed Description	Unit Price	Extended Price	
4	Bridge v2 Motor Controller	\$199.95		
		· ·		
- Z	MCP3008 - 8-Channel 10-Bit ADC With SPI Interface		\$7.5	
3				
4				
5				
		Sub-total	\$407.4	
Handling: □ Standard □ UPS 2-Day □ Fed-Ex □ UPS Overnight Amount			·	
Total				
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:	.0.20000.00000			
special instructions.				
OFFICE USE ONLY				
Order Entered By and Date Date Order Rece			ived/ Initials	
		Complete	□ Partial	
Special Notes (backorders, partial order received):				