## **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-Discipli	nary Rob	otics Club		
Project Name				Project Team Number		
Vendor:				Adafruit		
Vendor Contact:						
Vendor Address:				50 Varick Street		
Vendor City/State/Zip				New York, New York 10013		
Vendor Phone Number:						
Vendor Fax Number:						
Vendor Email:				support@adafruit.com		
	•		<b>.</b>		1	
Item	Qty	Part Number	Detailed	l Description	Unit Price	Extended Price
1	2		RageBr	RageBridge v2 Motor Controller		\$399.90
2	2		MCP3008	8 - 8-Channel 10-Bit ADC With SPI	\$3.75	\$7.50
3						
4						
5						
					Sub-total	\$407.40
Handling:   ✓ Standard   ☐ UPS 2-Day   ☐ Fed-Ex   ☐ UPS Overnight   Amount						\$0.00
					Total	\$407.40
Student requester name and email (print): Alex Burbano arb8590@rit.edu						Date: 10/3/21
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:
		ructions:				
OFFIC	E USE	CONLY				
Order Entered By and Date					Date Order Received/ Initials	
					Complete	□ Partial
Special	Notes	(backorders, pa	artial orde	r received):		