

## ECEN 499 TEAM VISA PURCHASE FORM

**Instructions:** This form and the original (if possible) receipt and a copy of it must accompany every transaction made on your ECEN 499 Project Team VISA Card, and must be completed and filed with the Accounting TA within two business days of the transaction. Periodically, your Team's records will be audited to ensure your compliance with VISA Card purchases and paperwork. If your team is found to be missing this form or any of the receipts, you will be asked to provide this form and the receipts immediately. If you cannot produce this form with a receipt, then you will be held personally liable for the transaction. As receipts are critical for this process, vendors that cannot produce receipts should not be used.

Team Letter: A, Team Name: POWER SENS, Team Account (last 4 digits): 9096

Date of Transaction: 1/31/22, Amount of Expense on VISA: \$105.99

Vendor's name: Amazon Attach the receipt.

Description of Expense: BRAGG BONE BLACK WIRELESS BONE-BLACK

The Person who made this purchase with the Team VISA:

Jessamine Phillips Jim J P  
Name Signature

Person who authorized this purchase (Team Leader or 2<sup>nd</sup> member if the Team Leader made the purchase):

Austin Steckleh Austin Steckleh 1/31/2022  
Name Signature Date

---

### Record of Goods Received (The following is updated and stored in the Team's records)

The items purchased above were received:

\_\_\_\_\_  
Name Signature Date


Note any discrepancies in quantities received and quantities ordered: \_\_\_\_\_

# Order Details


Ordered on January 31, 2022

Order# 111-8575743-5596222

View or Print invoice

Shipping Address	Payment Method	Apply gift card balance	Order Summary
Jonathan Phillips 555 W MIKAN DR APT 3106 REXBURG, ID 83440-8008 United States	 **** 9096 Change	You have a balance of \$135.28 in your account Apply	Item(s) Subtotal: \$99.99 Shipping & Handling: \$0.00 Total before tax: \$99.99 Estimated tax to be collected: \$6.00 Grand Total: \$105.99

Arriving Friday



Beaglebone Black Wireless BBONE-Black-Wireless  
Sold by: [magics.store](#)  
\$99.99  
Condition: New  
Add gift option  
Buy it again

Track package

Change Payment Method

Change shipping speed

Cancel items

Archive order