



Purchaser Information

FORM DATE 4/25/2024	LAST NAME Girard	FIRST NAME David
PURCHASE DATE 4/25/2024	CONTACT EMAIL dwg5906@rit.edu	

Vendor Information

VENDOR NAME Arista	PURCHASE LIST Switch Switch 2 Switch 3				
PURCHASE METHOD	<input checked="" type="checkbox"/> [X] RITSEC Card	<input type="checkbox"/> [] RITSEC Cash	<input type="checkbox"/> [] CSEC Card	<input type="checkbox"/> [] GCI Card	<input type="checkbox"/> [] Refund
TAX CHARGE	<input type="checkbox"/> [] Yes	<input checked="" type="checkbox"/> [X] No	<input type="checkbox"/> [] Exemption Denied	Refund Date	
PURCHASE REASON These three switches were purchased to assist ops in their job of hosting the stack.					

Registration Information

FULL ATTENDEE LIST David, Jose, Sharad, Sohail, Connor, David, Jose, Sharad, Sohail, Connor, David, Jose, Sharad, So
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Digital Receipt Scan

Some day soon