

Course/Capstone/eProject/FURI Purch

Name of Class or Project: EGR 304/314

Date	Faculty/PI Contact	Student Name & Email	eProject?
4/4/2025	Jordan / Kelley / Nichols/ Aukes	Jacob Wilson jwils116@asu.edu	Y

A purchasing card is available to check out for local purchases or you may come to Sutton 101 and order your supplies, using the card.

[illegible]

Chair or PI Approval:

--

--

Business Purpose/Public Benefit: (Click on yellow line. Next, select an option on the drop-down arrow on the right of the box)

Lab / Classroom / Medical Supplies

Business Purpose: A commodity needed for experimentation, observation or practice in a field of study (such as goggles, aprons, test tubes, f

Public Benefit: Supplies are used in day-to-day lab operations. ASU benefits from this expense as the supplies purchased allow departmental activities.

Student: Forward completed form to Instructor/Project Mentor for approval

Mentor/Faculty: Forward form with email indicating your approval to **PolyBizz@asu.edu** for processing

1. A purchasing card is available to check out for local purchases. 2. You may come to Su

SECTION BELOW IS FOR OFFICE USE ONLY

ORDER PLACED BY / DATE: _____

ORDER RECEIVED BY / DATE: _____

COST CENTER + PROGRAM/GIFT TO CHARGE: _____

Vendor (one vendor per form): ST-MICROELECTRONICS

es / No	Yes / n/a
----------------	-----------

[illegible]e

lasks, and plates etc).

lab employees and students to perform general lab duties, projects, and research

utton 101 and place your order online.

B.O. NOTIFIED BY / DATE:

STUDENT / INSTRUCTOR NOTIFIED BY / DATE:
