

Purchase Request: 007648 - Approved

Organization: The Q Project at UC Merced
Contact: Ramiro Gonzalez
Subject: Battery Hacks
Account: ICC Bill
Category: Purchase Request

Request No: 007648
Submitted On: 2/19/2019 5:44 PM
Status: Approved
Requested Amount: \$1,979.24

Description: Materials needed for batteryHacks event happening March 2nd

Payee Information

First Name:
Last Name:
Street:
City:
State:
ZIP Code:

Approved Amount: \$1,979.24
Approved On: 2/20/2019 7:49 AM
Approved By: OSL Front Desk
Intern

Event ID Number
2QR36DM

Event Name
Q-Project BatteryHACK NewDate

Event Date
March 2, 2019

Type of Purchase - Check to see if your request is following the OSL purchasing [Timeline](#)
Purchase Order

Vendor
Amazon

Attach official quote, required forms, or print out of shopping cart page if purchasing something online.
[Q-Project BatteryHack budget 1-30-19\[932\].pdf](#)

If purchase request involved food, upload your participant list and flyer/agenda here, or bring in to OSL within two days of event.

Requester Name
Ramiro Gonzalez

Requester phone number
2099622524

Requester email
rgonzalez69@ucmerced.edu

After submission (President or Treasurer) needs to approve. Approver and requester can not be same person.

Stage History

Date	Stage	Comment	Changed By
2/19/2019	Requester Submission		Ramiro Gonzalez
2/19/2019	Club Officer Approval	We need to resubmitted the purchase inventory.	Theo Crouch