Credit Card



Purchase Order #: 416572

Amazon

Order Total: 69.59 USD

MARKET PLACE

Date: 02/29/2024 Transaction #: 3867652 Authorized By: Taylor Childress Requested By: Taylor Childress

Requester Email: TCHILDR5@TENNESSEE.EDU

Phone: 865-974-7322

Supplier Address:

Amazon 410 Terry Avenue North Seattle, Washington 98109

United States

Attn: Customer Service Phone: 888-280-4331 Ship To:

University of Tennessee ZEC - Nuclear Engineering 863 Neyland Drive

421 Zeanah Engineering Complex

Knoxville, TN 37996 United States Attn: Taylor Childress Phone: 865-974-2525 Bill To:

University of Tennessee ZEC - Nuclear Engineering 863 Neyland Drive

421 Zeanah Engineering Complex Knoxville, TN 37996

United States Attn: Ken Carter Phone: 865-974-2525

Credit card information is on file with the

supplier.

Order Comments:

Line #	ltem #	Description		UOM	QTY	Unit Price	Line Total
1	1 B0BTH Yaheetech 22 in Laptop Computer Table Home Office Desk with Power 62X11 Outlet for Small Space, Mobile Compact Corner Desk with Charging Station and USB Ports on Wheels, Student Writing Desk Table, Black)	1	69.59 USD	69.59 USD	
	Ship To Attn: Taylor Childress MFG/Provider: Yaheetech MFG/Provider Part #: YT-0011992			19923			

Subtotal: 69.59 USD Order Total: 69.59 USD

General Terms

This purchase order is subject to the University's Purchasing Terms and Conditions which can be located here-

https://procurement.tennessee.edu/gbc/.

Powered By: ESM Solutions.

Coble/Anderson SFRA Order #6 (Amazon, Home Depot)

Service Request ID: 21125428

In Process

Details

Acct/Dept

Nuclear Engineering E011380

Type

UTK / Orders

Service

Purchasing / Orders Under 10k

Priority

Routine

SLA

Routine SLA

Resolve By: Fri 3/15/24 3:32:00 PM

Created

Thu 2/29/24 2:32 PM by David Anderson

Created

Age 0 hou

0 hours old

Reviewer

Responsibility

Unassigned

NE_Procurement / Taylor Childress

Responded

Thu 2/29/24 2:57 PM by Taylor Childress

PI | Faculty Member

Jamie Coble

Account number to charge

E011397 #4017842



Last Modified

Thu 2/29/24 3:01 PM by Taylor Childress

Justification

This is the sixth order for David Anderson and Jamie Coble's Student Faculty Research Award (SFRA), including a table from Amazon, and building supplies from home depot. We will need to track all orders on this for reimbursement submission.

Order Budget @

\$170

Description

Amazon:

 $Desk-\$69.99- \texttt{https://www.amazon.com/dp/80BTH62X11?ref} = \texttt{cm_sw_r_cp_ud_dp_16X6HRD3KWMKVQJ5MDWR} = \texttt{cm_sw_r_cp_ud_dp_16X6HRD3KWMKMMMR} = \texttt{cm_sw_r_cp_ud_dp_16X6HRD3KWMKMMMR} = \texttt{cm_sw_r_cp_ud_dp_16X6HRD3KWMKMMR} = \texttt{cm_sw_r_cp_ud_dp_16X6HRD3KWMKMMR} = \texttt{cm_sw_r_cp_ud_dp_16X6HRD3KWMKMMR} = \texttt{cm_sw_r_cp_ud_dp_16X6HRD3KWMKMMR} = \texttt{cm_sw_r_cp_ud_dp_16X6HRD3KWMKMMR} = \texttt{cm_sw_r_cp_ud_dp_16X6HRD3KWMKMMR} = \texttt{cm_sw_r_cp_ud_dp_16X6HRD3KWMMR} = \texttt{cm_sw_r_cp_ud_dp_16X6HRD3KWMMR} = \texttt{cm_sw_r_cp_ud_dp_16X6HRD3KWMMR} = \texttt{cm_sw_r_cp_ud_dp_16X6$

Home Depot:

Name:	Link:	Quantity
Charlotte Pipe 2 in. PVC Schedule 40 S \times S Coupling	https://www.homedepot.com/p/Charlotte-Pipe-2-in-PVC-Schedule-40-S-x-S-Coupling-PVC021001600HD/203811391	2
Charlotte Pipe 1-1/2 in. PVC Schedule 40 Female S x FPT Adapter	https://www.homedepot.com/p/Charlotte-Pipe-1-1-2-in-PVC-Schedule-40-Female-S-x-FPT-Adapter-PVC021011400HD/203811414	6
7 in. 50 lbs. UV Cable Tie in Black (100-Pack)	https://www.homedepot.com/p/Catamount-7-in-50-lbs-UV-Cable-Tie-in-Black-100-Pack-L-7-50-0-C-10R/300250659	1
DAP ALEX PLUS 10.1 oz. Clear Acrylic Latex Caulk Plus Silicone	https://www.homedepot.com/p/DAP-ALEX-PLUS-10-1-oz-Clear-Acrylic-Latex-Caulk-Plus- Silicone-18072/100024624	1
DAP 10.1 oz. Ultra Clear All Purpose Waterproof Sealant	https://www.homedepot.com/p/DAP-10-1-oz-Ultra-Clear-All-Purpose-Waterproof-Sealant-18388/306389477	1
Milwaukee 3 in. Hole Dozer Bi-Metal Hole Saw with 3/8 in. Arbor & Pilot Bit	https://www.homedepot.com/p/Milwaukee-3-in-Hole-Dozer-8i-Metal-Hole-Saw-with-3-8-in-Arbor-Pilot-Bit-49-56-9670/202327741	1

Total: \$72.00

Requestor

Name

David Anderson

Time Zone

(GMT-05:00)Eastern Time(US and Canada)

Company

University of Tennessee - Knoxville

Title

Grad Research Assistant

Primary Email

Tasks (0)

Feed (6)

Edits Status Changes (Comments)

Q Search...

Taylor Childress

TC

Changed Status from New to In Process.

Home Depot Order placed. PVC and drill bit should arrive 2/29/24 or 2/30/24

Notified: David Anderson <dander80@vols.utk.edu>, Jamie Coble <jamie@utk.edu>

Thu 2/29/2024 2:57 PM

Taylor Childress

*3/1/24

Thu 2/29/2024 3:01 PM

Taylor Childress

TC

Amazon PO 416572 placed 2/29/24

Thu 2/29/2024 3:01 PM

TC

DA

Taylor Childress (private)

Took primary responsibility for this service request from NE_Procurement.

Thu 2/29/2024 2:56 PM

David Anderson

Hi Taylor, Would you be able to place the Home Depot order today in order to have the products (specifically PVC and drill bit) delivered by EOB tomorrow? Sorry for ordering last minute. If need be, I would be happy to pick it up from a nearby home depot if it cannot ship in time. Thanks!

Notified: Ashly Pearson <apearso6@utk.edu>, Taylor Childress <tchildr5@utk.edu>, William Emert <we...

Thu 2/29/2024 2:44 PM

Taylor Childress

Hey, David.

It looks the PVC would ship today but the drill bit would be expected to arrive Monday.

Thu 2/29/2024 2:49 PM

Taylor Childress

TC

Jamie-

Do you approve?

Notified: Jamie Coble <jamie@utk.edu>

Thu 2/29/2024 2:34 PM

Jamie Coble

You don't often get email from jamie@utk.edu. Learn why this is important

Yes, please charge to my RIF for reimbursement on the SFRA project. Thank you!

Kind regards - Jamie

Thu 2/29/2024 2:37 PM



System (private)

Changed Service Level Agreement from "" to "Routine SLA" as a result of applying the "Assign Routine SLA" rule.

Thu 2/29/2024 2:32 PM

What can we help you find today?

Centerline 9PM

37917

Order #WJ50602329

Placed on: Feb 29, 2024

Billing Information

Taylor Childress

863 Neyland Dr 421 Zeanah Engineering Complex Knoxville TN 37996

Payment Method: VISA ***2502



Item	Price/Item	Qty	Line Total
Delivery (3 items)			
863 Neyland Dr 421 Zeanah Engineering Complex,	Knoxville, TN 37	7996	
Catamount 7 in. 50 lbs. UV Cable Tie in Black (100-Pack)	\$4.30	1	\$4.30
Expect it on Mar 04			
DAP ALEX PLUS 10.1 oz. Clear Acrylic Latex Caulk Plus Silicone	\$4.28	1	\$4.28
Expect it on Mar 04			
DAP 10.1 oz. Ultra Clear All Purpose Waterproof Sealant	\$11.29	1	\$11.29
Expect it on Mar 04			

Menu

Quotes

Lists

Taylor

Charlotte Pipe 2 in. PVC Schedule 40 S x S Coupling	\$2.11	2	\$4.22	
Expect it on Feb 29, 2024 6am - 8pm				
Charlotte Pipe 1-1/2 in. PVC Schedule 40 Female S x FPT Adapter	÷ \$2.26	6	\$13.56	
Expect it on Feb 29, 2024 6am - 8pm				
Milwaukee 3 in. Hole Dozer Bi-Metal Hole Saw with 3/8 in. Arbor & Pilot Bit	\$22.47	1	\$22.47	
Expect it on Feb 29, 2024 6am - 8pm				X
	Subtotal Delivery Sales Tax		\$60.12 \$8.99 \$0.00	Feedback
	Total You Saved		\$69.11 \$0.00	
Need help? Online Customer			district. Were hard	

1-800-430-3376

Download Our App

How can we help?

Call 1-866-333-3551 | Text 78465

Stores | ©2000-2024 Home Depot | Privacy & Security Statement | Terms | My Preference Center |
California Privacy Rights & Report | Limit the Use of My Sensitive Personal Information |
Do Not Sell or Share My Personal Information | California Supply Chain Act

Quotes

Lists

Provide Feedback

(Feedback

Coble/Anderson SFRA Order #6 (Amazon, Home Depot)

Service Request ID: 21125428

In Process

Details

Acct/Dept

Nuclear Engineering E011380

Type

UTK / Orders

Service

Purchasing / Orders Under 10k

Priority

Routine

SLA

Routine SLA

Resolve By: Fri 3/15/24 3:32:00 PM

Created

Thu 2/29/24 2:32 PM by David Anderson

Last Modified

Thu 2/29/24 2:57 PM by Taylor Childress

Age

0 hours old

Reviewer

Responsibility

Unassigned

NE_Procurement / Taylor Childress

Responded

Thu 2/29/24 2:57 PM by Taylor Childress

PI | Faculty Member

Jamie Coble

Account number to charge

E011397 #4017842



Justification

This is the sixth order for David Anderson and Jamie Coble's Student Faculty Research Award (SFRA), including a table from Amazon, and building supplies from home depot. We will need to track all orders on this for reimbursement submission.

Order Budget @

\$170

Description

Amazon:

Home Depot:

Name:	Link:	Quantity
Charlotte Pipe 2 in. PVC Schedule 40 S x S Coupling	https://www.homedepot.com/p/Charlotte-Pipe-2-in-PVC-Schedule-40-S-x-S-Coupling-PVC021001600HD/203811391	2
Charlotte Pipe 1-1/2 in. PVC Schedule 40 Female S x FPT Adapter	https://www.homedepot.com/p/Charlotte-Pipe-1-1-2-in-PVC-Schedule-40-Female-S-x-FPT-Adapter-PVC021011400HD/203811414	6
7 in. 50 lbs. UV Cable Tie in Black (100-Pack)	https://www.homedepot.com/p/Catamount-7-in-50-lbs-UV-Cable-Tie-in-Black-100-Pack-L-7-50-0-C-10R/300250659	1
DAP ALEX PLUS 10.1 oz. Clear Acrylic Latex Caulk Plus Silicone	https://www.homedepot.com/p/DAP-ALEX-PLUS-10-1-oz-Clear-Acrylic-Latex-Caulk-Plus-Silicone-18072/100024624	1
DAP 10.1 oz. Ultra Clear All Purpose Waterproof Sealant	https://www.homedepot.com/p/DAP-10-1-oz-Ultra-Clear-All-Purpose-Waterproof-Sealant- 18388/306389477	1
Milwaukee 3 in. Hole Dozer Bi-Metal Hole Saw with 3/8 in. Arbor & Pilot Bit	https://www.homedepot.com/p/Milwaukee-3-in-Hole-Dozer-Bi-Metal-Hole-Saw-with-3-8-in-Arbor-Pilot-Bit-49-56-9670/202327741	1

Total: \$72.00

Requestor

Name

David Anderson

Time Zone

(GMT-05:00)Eastern Time(US and Canada)

Company

University of Tennessee - Knoxville

Title

Grad Research Assistant

Primary Email

Tasks (0)

Feed (5)

☑ Edits ☑ Status Changes ☑ Comments

Search... Q

Taylor Childress

TC

Changed Status from New to In Process.

Home Depot Order placed. PVC and drill bit should arrive 2/29/24 or 2/30/24

Notified: David Anderson <dander80@vols.utk.edu>, Jamie Coble <jamie@utk.edu>

Thu 2/29/2024 2:57 PM

Taylor Childress (private)

TC

Took primary responsibility for this service request from NE_Procurement.

Thu 2/29/2024 2:56 PM

David Anderson



Hi Taylor, Would you be able to place the Home Depot order today in order to have the products (specifically PVC and drill bit) delivered by EOB tomorrow? Sorry for ordering last minute. If need be, I would be happy to pick it up from a nearby home depot if it cannot ship in time. Thanks!

Notified: Ashly Pearson <apearso6@utk.edu>, Taylor Childress <tchildr5@utk.edu>, William Emert <we...

Thu 2/29/2024 2:44 PM

Taylor Childress

Hey, David.

It looks the PVC would ship today but the drill bit would be expected to arrive Monday.

Thu 2/29/2024 2:49 PM

Taylor Childress

TC

Jamie-

Do you approve?

Notified: Jamie Coble <jamie@utk.edu>

Thu 2/29/2024 2:34 PM

Jamie Coble

You don't often get email from jamie@utk.edu. Learn why this is important

Yes, please charge to my RIF for reimbursement on the SFRA project. Thank you!

Kind regards - Jamie

Thu 2/29/2024 2:37 PM



System (private)

Changed Service Level Agreement from "" to "Routine SLA" as a result of applying the "Assign Routine SLA" rule.

Thu 2/29/2024 2:32 PM