Credit Card



PLACE

Purchase Order #: 413961

Amazon

. А

Date: 02/20/2024 Transaction #: 3848825 Authorized By: Taylor Childress

Supplier Address:

Amazon 410 Terry Avenue North Seattle, Washington 98109 United States

Attn: Customer Service Phone: 888-280-4331 Requested By: Taylor Childress

Requester Email: TCHILDR5@TENNESSEE.EDU

Phone: 865-974-7322

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 Total: 14.98 USD

Order Comments:

Line #	Item #	# Description		иом	QTY	Unit Price	Line Total	
1	BOCBK W2L2 K			EA	1	14.98 USD	14.98 USD	
	Sł	nip To Attn: Taylor Childress	MFG/Provider: GZ-ChuanXuan	MFG/Pro	ovider Part	t #: 5V 6A		

Subtotal: 14.98 USD Order Total: 14.98 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 #5 (Amazon, McMaster)

Service Request ID: 21079605

In Process

Details

Acct/Dept

Nuclear Engineering E011380

Type

UTK / Orders

Service

Purchasing / Orders Under 10k

Priority

Routine

SLA

Routine SLA

Resolve By: Mon 3/4/24 4:44:00 PM

Created

Fri 2/16/24 3:44 PM by David Anderson

Last Modified

Tue 2/20/24 9:42 AM by Taylor Childress

Age

4 days old

Reviewer

Responsibility

Unassigned

NE_Procurement / Taylor Childress

Responded

Tue 2/20/24 9:42 AM by Taylor Childress

PI | Faculty Member

Jamie Coble

Account number to charge

E011397 #4017842

Justification



This is the fifth order for David Anderson and Jamie Coble's Student Faculty Research Award (SFRA), including a power supply from Amazon, and PVC fittings from Mcmaster-Carr. We will need to track all orders on this for reimbursement submission.

Order Budget @

\$100

Description

Amazon:

1 X 5V 6A 30W Power Supply 100V~240V AC to DC Converter 5V 6Amp 5A 3A 2A Power Transformer 5.5x2.1mm for WS2812B WS2811 SK6812 LED Pixel Strip Light

Cost: \$16 + free shipping

McMaster-Carr: (more detail in attachment if needed)

2 x 4880K004

2 x 4880K005

2 x 4880K006

2 x 4880K684

2 x 4880K655

Cost: \$53 + \$9 shipping = \$62

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

dander 80@vols.utk.edu

Tasks (0)

Feed (5)

Edits Status Changes Comments

Taylor Childress

TC Changed Status from New to In Process.

Mcmaster order placed 2/20/24 Tue 2/20/2024 9:42 AM

Taylor Childress (private)

Took primary responsibility for this service request from NE_Procurement.

Tue 2/20/2024 9:42 AM

Taylor Childress

TC Amazon order placed 2/20/24
Tue 2/20/2024 9:40 AM

Taylor Childress

TC Jamie-

Do you approve?

Notified: Jamie Coble <jamie@utk.edu>

Tue 2/20/2024 8:09 AM

Jamie Coble

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

Yes, please charge to my RIF to be reimbursed on the SFRA. Thank you!

Tue 2/20/2024 8:35 AM

System (private)

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

Fri 2/16/2024 3:44 PM

McMASTER-CARR。

ANDERSON/COBLE

Contact

Taylor Childress tchildr5@vols.utk.edu

Delivery method

Ground

Tomorrow 9-11 am

\$9.04

Delivery address

ZEC - Nuclear Engineering 863 Neyland Drive

421 Zeanah Engineering Com

Knoxville TN 37996

Delivery attention:

Taylor Childress

Payment method

Visa (****2502)

Invoice / receipt preference

tchildr5@vols.utk.edu

Billing address

ZEC - Nuclear Engineering

863 Neyland Drive

421 Zeanah Engineering Com

Knoxville TN 37996

Tax

Exempt

Delivers	tomorrow	9-11	am
-----------------	----------	------	----

1	Standard-Wall PVC Pipe Fitting for Water	2	\$6.50	\$13.00
	Straight Dadusor 1 1/2 Socket Famala v 1/2 Socket	Each	Each	

Straight Reducer, 1-1/2 Socket Female x 1/2 Socket

Female

4880K004

2 Standard-Wall PVC Pipe Fitting for Water 2 \$5.28 \$10.56
Straight Bodycor 1 1/2 Socket Female x 2/4 Socket Each Each

Straight Reducer, 1-1/2 Socket Female x 3/4 Socket

Female

4880K005

3 Standard-Wall PVC Pipe Fitting for Water 2 \$8.15 \$16.30
Straight Bodycor 1 1/2 Socket Female x 1 Socket Female Each Each

Straight Reducer, 1-1/2 Socket Female x 1 Socket Female

4880K006

4 Standard-Wall PVC Pipe Fitting for Water 2 \$2.82 \$5.64

Straight Reducer, 1-1/2 Socket Female x 1-1/4 Socket

Female

4880K684

5 Standard-Wall PVC Pipe Fitting for Water 2 \$3.75 \$7.50

Adapter, 1-1/2 Socket-Connect Male x 1-1/2 NPT Male

4880K655

Each

Each

Merchandise 53.00 Shipping 9.04

Total \$62.04

Your order is subject only to our terms and conditions, available at www.mcmaster.com or from our Sales Department.					

Coble/Anderson SFRA Order #5 (Amazon, McMaster)

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