

Date: _____02/22/17

Purchase Order Request

Please Print Legibly

Name: Jos	h Christensen	U of Utah ID:	u09782	48	
Email: <u>u0978248@utah.edu</u>		Phone: 801-63	Phone: 801-635-7487		
Class/Tea	ım Name & Nur	nber: RoboUTES Nuts and Bolts			
Chartfield: 01 - 00068 (<i>Fund</i>)		(Fund) (Activ	(Activity or project)		
Authorize	ed by: Mark Minor				
Authoriza	ed by:	(Please print name)			
Autilolize	ш Бу	(Faculty signature required)			
		ove information must be filled out for requests g or incomplete forms can cause a delay in pro			
•Descri	uest Requiremon ption of meal purper or of attendees:	oose:	mes of all attendee	es on the back)	
Purchas	ses will be mad	e with U of U credit card unless otherw	ise required by t	the vendor.	
Vendor: <u>⊢</u>					
Sales Per	son or Contact	Name: (N\A, Website)			
	lebsite: hobbykir				
Vendor A	ddress:				
		EXT Fax: 1()			
	·				
Quote # (/	Please attach doc	uments):			
Qty	Part #	Description	Cost - Each	Line Total	
2	912700007-0	Multistar High Capacity 10000mAh Multirotor Lip	\$ 54.99	\$ 109.98	
1	206000020-0	HobbyKing Lipo Voltage Checker (2S~8S)	\$ 1.99	\$ 1.99	
SubTotal \$ 111.97		Shipping \$ 32.80 Gra	Shipping \$ 32.80 Grand Total \$ 144.77		
	Purchase	Requests Can Take Up To 48 Hou	irs to Process	;	