

Fulton Undergraduate Research Initiatives Research Supplies Order & Reimbursement Request Form

Please submit this form to ECG 301 for the SEMTE Business Office to purchase your items for your research project. Forms must be submitted by the published deadlines and cannot be processed without approval from your mentor. If you must be reimbursed for an expense, the same guidelines apply. Transfers will **NOT** be allowed for expenses already expensed to an account.

Documents – check boxes confirming attachments to this form.

- Completed Order Request/Reimbursement Form with mentor's signature.
- Original Receipt/Invoice for reimbursement (if store receipt, tape to an 8 1/2 x 11 paper Packing slips are NOT an invoice!)
- Mentor's account number for expenses that exceed your FURI budget.

Your request will be returned to you if the above items are not submitted.

Student Information (All fields must be completed)

Student Name: _____ Student ID#: _____

Student's Email: _____ Student Phone: _____

Mentor: _____ FURI account#: _____

Mentor's School: SBHSE SCIDSE ECEE SEMTE SSEBE

If expenses exceed the approved FURI budget, indicate account # to charge the excess expenses to: _____

Public Purpose: _____
 To test particles of varying sizes. Glass is ideal for comparison and use against other particles.

To be Purchased (One Vendor per form)

Vendor Name: **Potter Industries LLC**

Telephone: **610-651-4732**

Website: **https://www.pacorp.com**

Chemical Non-Chemical

Student to be Reimbursed **Mentor to be**

Reimbursed

NO TRANSFERS WILL BE PROCESSED!

Name: _____

Affiliate ID#: _____

Detail of Items to be Purchased/Reimbursed

Quantity	Catalog/Part #	Description	Price
Total:			

Student Signature: **Jamer E. Taylor**

Date: _____

Mentor Signature: _____

Date: _____

SEMTE Business Office Signature: _____

Date: _____