CSE DEPT PURCHASE REQUISITION FORM

02/24/20

DATE

SoundCloud

VENDOR

N/A

VENDOR PHONE

https://soundcloud.com

VENDOR URL

CSCE-482 (930) [Shell]

ACCOUNT/PROJECT #

Purchase Requisition #

I certify that these costs were incurred to conduct research for TEES Project # _____ and are properly chargeable to the project.

_____

SIGNATURE (Principal Investigator or Authorized Representative)

PART #	DESCRIPTION OR SPECIFICATIONS	QTY	UNIT	UNIT PRICE	EXTENDED PRICE
	SoundCloud Go+	3	months	9.99	$29.97
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
				TOTAL	$29.97

How does the item purchased relate to the research project/academic account/income account?

SoundCloud Go+ will allow us to utilize SoundCloud's API to incorporate audio playback

If ordering capital / inventoried equipment, where will it be located:

BLDG: _____ **ROOM#** _____

Is this item being added to a fabrication or inventoried item? **Yes** ☐ **No** ☐

If so what is the inventory number _____

I certify that these costs were incurred in support of research/academic related activities for the account/project listed above and are properly chargeable to the account/project.

Submitted by: Shaheer Mirza

APPROVED: _____

PI or Departmental representative's signature