

M.E. DEPARTMENT ORDER FORM

Name: Stephen Canfield Vender: _____
 Project/Course EIME - M.E. 3610 Vender Website: _____
 Group #/short description 9 Contact name/email _____
 Order Date: 3/24/2022 Vender Phone: _____
 *Index: 210460 (Project that the expense will be reallocated to)

***Important! No item will be ordered without this information!**

	Part #	Description or Vendor Link	Qty	Cost per part	Total Cost
1	1788	https://www.adafruit.com/product/1788	1	\$34.95	\$34.95
2	1314	https://www.adafruit.com/product/1314	3	\$1.95	\$5.85
3	N/A	https://www.adafruit.com/product/1788?ref=sr_1_3?crd=BAMCE4Z22A6H&keywords	1	\$34.94	\$34.94
4	4786	https://www.adafruit.com/product/4786	1	\$2.95	\$2.95
5	4785	https://www.adafruit.com/product/4785	1	\$2.50	\$2.50
6	4784	https://www.adafruit.com/product/4784	1	\$2.50	\$2.50
7	4783	https://www.adafruit.com/product/4783	1	\$2.25	\$2.25
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