Material Request Form (One form per vendor) (Use one form for Amazon, regardless if different vendors are being used within the Amazon order. Include URL and ASIN number that begins with a B.)		Office Use Only:  Ordered Emailed			
Today's date:	Did you use a contracted supplier?	SIMBA Ref#			
Sponsor Company Name: (e.g. Boeing 1, PSU ARL 1, Shell 2) Capstone Course: Student Contact Information:		Vendor Company Name:  Vendor Ph#  Vendor website address:			
Name: PSU Email:		Instructor Nai			
Ph#: Secondary Student Contact: Name:		WILL YOU BE PICKING UP THIS ORDER from VENDOR (e.g. Lowes, Home Depot)?			
PSU Email:		Have you checked to make sure the items and quantities you need are in stock?  Did you enter catalog # in column 1, a brief description in column 2, and include URLs at			
Candad. Ebay is permitted as le Catalog/ASIN/Item/Product# (do not put the URL in this	not place orders with GearBest, Ebay, Hobby Kin ong as it is a "buy now" and the supplier is in the US Brief Description of Items E.g. nails, pvc pipe, filament, ardu	or Canada.		•	
column)	Put URL to items in DETAILS box at the botton	n or in your email.	,		

**DETAILS**: Provide additional instructions or URLs below or in the body of an email when sending the form to Cindy. E.g. if certain sizes, colors, dimensions need to be chosen during the ordering process. Be specific.

Sub Tot. S&H Total

O BE COMPLETED BY LF STAFF  f of packages received for this order: Date and Initials of LF Staff who notified student backage(s) arrived:	TO BE COMPLETED BY STUDENT WHEN PICKING UP PACKAGE(SPackages picked up by:	Date:
	# of packages picked up:	