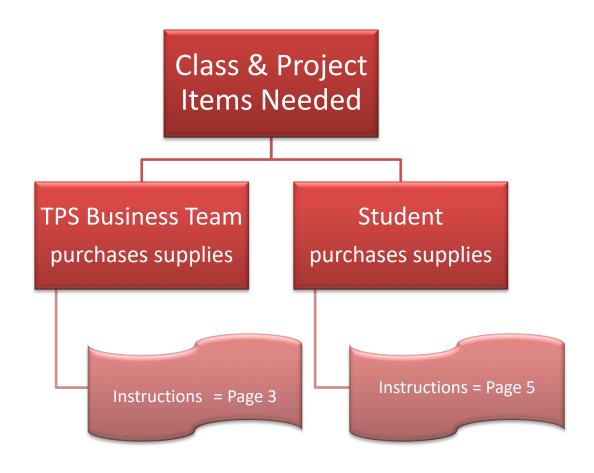


# Class and Project Ordering PROCEDURES



# Class and Project Purchases



# TPS Business Team Orders Supplies Instructions

### **Applies to**:

- Class projects
- Capstone projects
- eProjects
- FURI/MORE projects

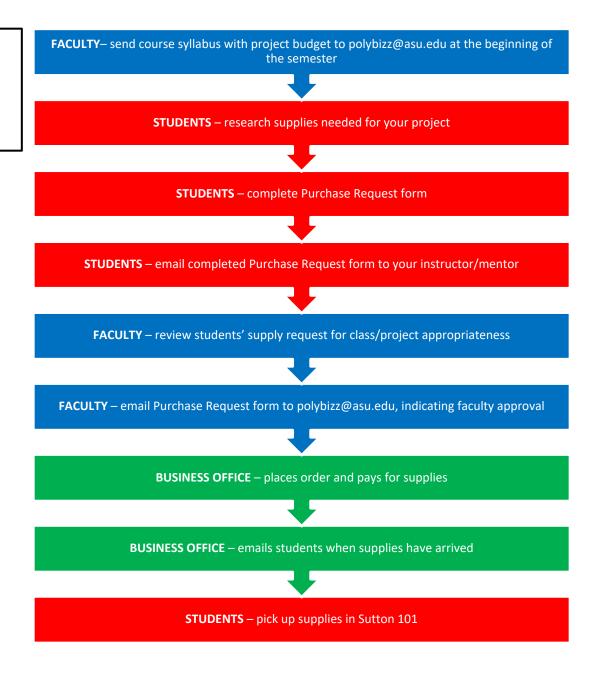
**Form**: Purchase Request (one vendor per form please)

### The Poly School contact:

TPS Business Office Sutton Hall, Suite 101 polybizz@asu.edu

#### **REMINDER:**

Orders should be determined and placed **no later than three weeks** before the semester ends.



# Student Reimbursements for Class or Project Purchases



Per ABOR guidelines, we need to **MINIMIZE** the number of reimbursements to students for supplies purchased for classes with class fees assessed. The TPS business team does order approximately 95% of the class and project purchases.

However, we realize there will be times when students need to pay/pick-up items themselves and/or students wish to place their own supply orders. The next two pages detail the student purchase and reimbursement processes.

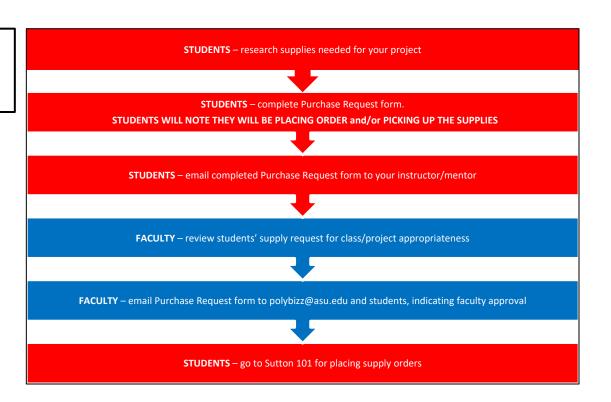
# Students Ordering Supplies Instructions

- Students want to place their class project supply orders
- Students want to pick-up their class project supplies from local stores
- Use ASU P-card (credit card)
- Pick-up AND return of P-card on the same day
- P-card is not available overnight or weekends
- Original receipts and P-card must be turned back to the business office within 3 hours

Form: Purchase Request

#### The Poly School contact:

TPS Business Office Sutton Hall, Suite 101 polybizz@asu.edu



### **Student Ordering Options**

### Online Orders

- Check-out School p-card from the business office in Sutton 101
- Place online orders in Sutton 101. A desktop computer is designated for student use for project purchases

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#### **Local Store Purchases**

- Check-out School p-card from the business office in Sutton 101
- Shop for supplies from local stores
- Return p-card AND original receipts to the business office within three hours

### Student Reimbursement Instructions

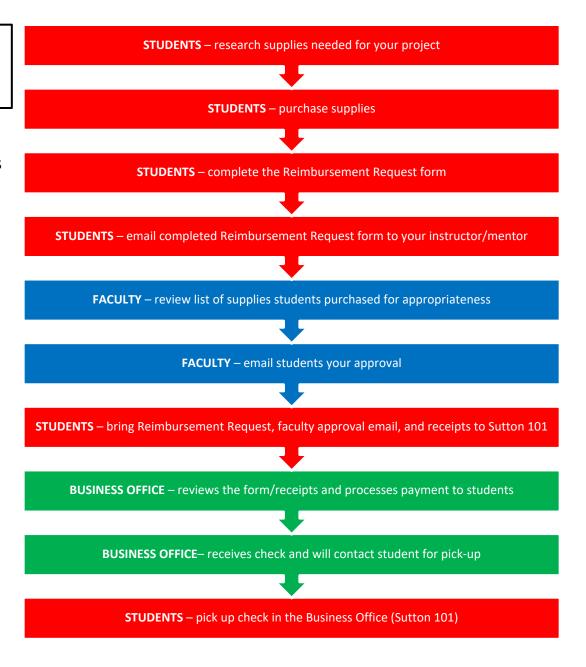
- Students need last-minute supplies
- Students pay for supplies with their own money
- Original receipts REQUIRED

# **AMAZON** purchases cannot be reimbursed!

**Form**: Reimbursement Request (one vendor per form please)

### The Poly School contact:

TPS Business Office Sutton Hall, Suite 101 polybizz@asu.edu



## **ORDERING TIPS**

### **Process Time**

- •Allow time for faculty to review/approve student orders.
- •Allow enough time for order to be placed and delivered.
- Orders will be placed within 24 hours of receiving the Purchasing Request form, with faculty approval.

### Vendors

- •The Innovation Hub, located in the Tech Center, will have basic supplies for any project.
- ASU has a preferred list of vendors.
- •U.S. companies should be your first choice.
- •If items only available from international vendor, factor in shipping time. Allow 6–10 weeks for foreign purchases.
- •Chemicals (glues, adhesives, paint) can only be purchased through ASU approved vendors.
- •Amazon orders can only be placed through ASU's Amazon Business account.

### Shipping

- •ASU does **NOT** pay for express or expedited shipping.
- •All project supplies **MUST** be shipped to ASU.

### Purchasing Form

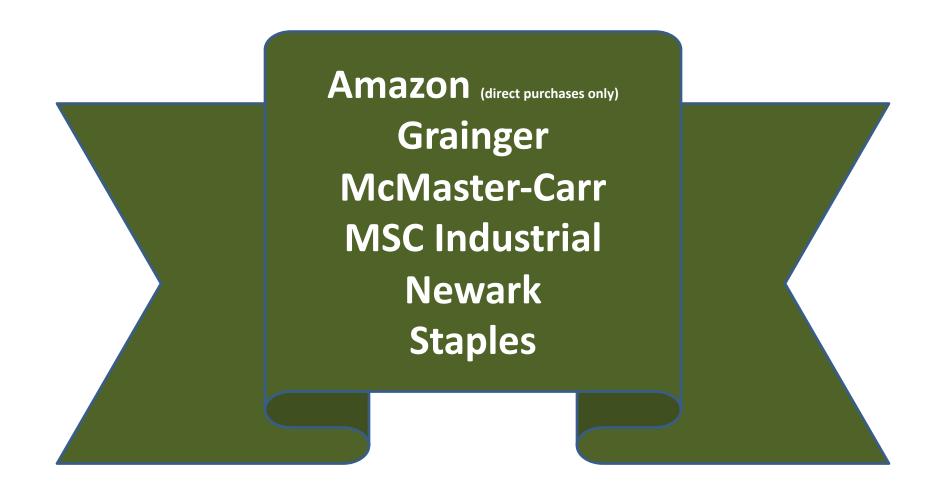
- •Identify the class or project on the "Name of Class or Project" yellow line (at the top of the form).
- •Business purpose box must be filled in (yellow line). For the majority of purchases, use "Lab/Class/Medical Supplies" as the justification.
- •One vendor per form.

# Innovation Hub Available Supplies

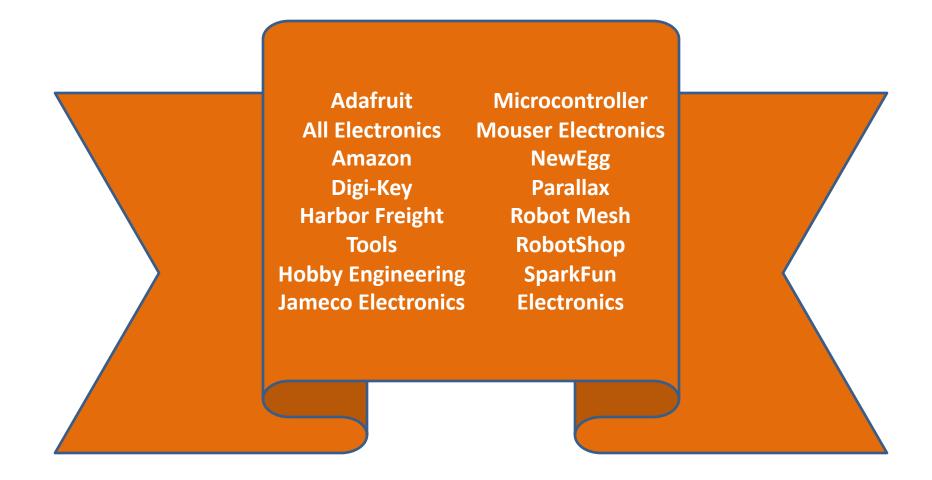
Varying sizes and lengths are available



## **ASU Preferred Vendors**



## Other Vendors to Consider



## **Vendors NOT to use**

