

JHCEHSHS STUDENT TECHNOLOGY FEE REQUEST FORM

Procedure for Submission:

Form Updated: 1/19/12

1. Submitter must obtain all required information from the desired vendor(s). An official quote from the vendor must be attached.
2. Only one request per Request Form. This request must be reviewed, approved, and submitted by the requesting program's Department Chair.
3. The Dept. Chair may email this request to the Tech Fee Director. *(Since some departments will have multiple requests, please rename request in the following format ABC_Request_# where "ABC" is your department and "#" is the numbering of your request)*

Dept. making request:	Kinesiology		Requesting Faculty:	Barry Scheuermann
Date submitted:	10/10/2012		Requested purchase date:	ASAP

IMPORTANT: Attach an official quote from the vendor.

List one item OR group (for use as a "package") per page.

Item Name and Description	Vendor info. (name, address, Web site URL, phone #, email, etc.)	Part or Model #	Cost (each)	Quantity	Total
Samsung 40" TV	CDWG	2655387	\$533.49	1	\$533.49
Peerless arm mount for TV	CDWG	1458838	\$53.86	1	\$53.86
Course(s) where item(s) will be used		Required for accreditation?	NA	# Students Impacted per Year	
Location equipment of software will be used	HH2518				

Current monitor burnt out. This would be a replacement for a monitor that was bought several years ago.

- ***Equipment/Technology purchased with Tech Fee funds is for student use only. It cannot be filtered or “passed-down” to faculty or staff.***
- All outdated or broken Tech Fee equipment/technology must be returned to the Tech Fee Committee for retirement or disposal.
- If you are submitting a request for computers, printers, scanners or software, you must consult with College Computing and the technology staff, to acquire a quote and to make sure that this equipment/software is supported by UT.
- For software, please note below if you are requesting it as a one-time expense or as an on-going fixed expense.



CDWG.com | 800.594.4239

OE400SPS

SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
CZQD874	7727274	10/10/2012

BILL TO:
 KYLE PARSONS
 2801 W BANCROFT ST
 MAIL STOP 119

SHIP TO:
 UNIVERSITY OF TOLEDO
 2801 W BANCROFT ST
 MAIL STOP 119

Accounts Payable
 TOLEDO , OH 43606-3328

TOLEDO , OH 43606-3328
 Contact: BRUCE
 KWIATKOWSKI 419.530.4358

Customer Phone #419.530.4750

Customer P.O. # CZQD874 QUOTE

ACCOUNT MANAGER		SHIPPING METHOD	TERMS	EXEMPTION CERTIFICATE
ERIC SCHMITT 877.525.1570		FEDEX Ground	Master Card / VISA	GOVT-EXEMPT
QTY	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	2655387	SAMSUNG EH5000 40" LED TV Mfg#: UN40EH5000FXZA Contract: National IPA Technology Solutions 083052-01	533.49	533.49
1	1458838	PEERLESS ARM MOUNT 22-40" TAA Mfg#: PA740 Contract: Ohio IUC-PG UN11-007	53.86	53.86
SUBTOTAL				587.35
FREIGHT				0.00
TAX				0.00
				US Currency
TOTAL				587.35

CDW Government
 230 North Milwaukee Ave.
 Vernon Hills, IL 60061

Fax: 847.371.3226

Please remit payment to:
 CDW Government
 75 Remittance Drive
 Suite 1515
 Chicago, IL 60675-1515