

JHCEHSHS STUDENT TECHNOLOGY FEE REQUEST FORM

Procedure for Submission:

Form Updated: 3/28/12

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:	Sch Psych, Legal Sp, Coun Ed		Requesting Faculty:	Jennifer Reynolds
Date submitted:	10/12/2012		Requested purchase date:	11/1/2012

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)	Qty	Total
Targus stylus	CDW-G Retail Location 200N. Milwaukee Ave. Vernon Hills, IL 60061 www.cdwg.com Phone: 847-371-6090	CDW part: 2648399	\$12.76	6	76.56
Shipping			0		
Course(s) where item(s) will be used	SPSY 5300, SPSY 5310, SPSY 7320, SPSY 7330, SPSY 7940	Required for accreditation?	yes	# Students Impacted per Year	80
Location equipment or software will be used	Virtual lab, computer in 3100H, Materials Room 3100J	Will this be an ongoing expense (if yes how much annually)?	no		

Impact on student learning (attach additional pages if needed):

We will be using these styluses with the iPads our department has. We currently do not have any available. The iPads are available for all courses but are frequently used for the Practica (SPSY 7330) and Internship (SPSY 7940) experiences. When using the iPads for intervention purposes in these settings it is helpful to have a stylus for the child to use. This is a one-time purchase and we will need these for beginning use Spring semester.

- **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- All outdated or broken Tech Fee equipment/technology must be returned to the Tech Fee Committee for retirement or disposal.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.



CDWG.com | 800.594.4239

OE400SPS

SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
CZNF410	125124	10/8/2012

BILL TO:
 UNIVERSITY OF TOLEDO
 2801 W BANCROFT ST

SHIP TO:
 UNIVERSITY OF TOLEDO
 2801 W BANCROFT ST

Accounts Payable
 TOLEDO , OH 43615

TOLEDO , OH 43615
 Contact: CIARA MARTI 419.279.1158

Customer Phone #419.530.2593

Customer P.O. # CZNF410 QUOTE

ACCOUNT MANAGER		SHIPPING METHOD	TERMS	EXEMPTION CERTIFICATE
ERIC SCHMITT 877.525.1570		FEDEX Ground	NET 30 Days-Govt/Ed	34-6401483
QTY	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
6	2648399	TARGUS STYLUS F/IPAD-INDIGO BLUE Mfg#: AMM0118US Contract: Ohio IUC-PG UN11-007	12.76	76.56
SUBTOTAL				76.56
FREIGHT				0.00
TAX				0.00
				US Currency
TOTAL				76.56

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