

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:	Sch Psych, Legal Sp, Coun Ed		Requesting Faculty:	Jennifer Reynolds
Date submitted:	3/24/2012		Requested purchase date:	4/1/2012

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)	Quantity	Total
KTEA-II Comprehensive Form A and Form B Kit	Pearson 19500 Bulverde Road San Antonio, TX 78259-3701 www.pearsonassessments.com Phone: 800-627-7271	32230	\$421.80	1	\$625.59
KTEA-II Computer ASSIST		32245	\$290.00	1	
Shipping			\$29.79		
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	70
Location equipment of software will be used	Virtual Lab, Computer in 3100H, Materials Room 3100J				

Impact on student learning:

This is an academic assessment instrument/with software that all students are required to learn. We currently have 2 available but need one more to ensure students have access to it. They must learn it to proficiency in SPSY 5300 (offered in spring semester) and then use it as part of their practica and internship field experiences. This is a one-time purchase and we need the kit for use beginning 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- All outdated or broken Tech Fee equipment/technology must be returned to the Tech Fee Committee for retirement or disposal.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.
- For software, please note below if you are requesting it as a one-time expense or as an on-going fixed expense.

Thursday February 16 2012 10:20 AM

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PROPOSAL / PROFORMA INVOICE

PEARSON
5601 Green Valley Drive 4th floor
Bloomington, MN 55437-1099

Federal ID No. 41-0850527
An Equal Opportunity Employer

Submitted by Brian Chatt
Phone: (800) 627-7271 ext. 263244
Fax: (800) 632-9011

Proposal Date: 16-Feb-2012	Preliminary Order No: 214152
Purchase Order Number: WEND16022012	Account No: 160683-48-4348252
Customer Phone:	

Customer	WENDY COCHRANE PSYS Univ Toledo Dept Of Rehab Sciences 2801 W Bancroft St Ste MS119 Toledo OH 43606-3391
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Product Number	Description	Qty Ordered	List Unit Price*	Unit Price	Extended Price
32230	KTEA-II COMB FORM A & B W/CASE	1	703.00	421.80	421.80
32245	KTEA-II ASSST	1	290.00	174.00	174.00

Estimated Taxes:	0.00
Estimated Freight/Shipping:	29.79
Total in US dollars:	\$625.59

Authorization, Price and Terms
 Prices effective for 30 days from proposal date.

I authorize Pearson to ship this order at the prices listed above, FOB Origin, applying balance net 30 days payment terms for US orders. Prepayment required for all international orders. Also applied are the standard terms and conditions and the terms of the Qualification policy published in the 2012 Pearson catalog and on the Pearson web site links:
www.pearsonassessments.com/top/quallevels.htm and www.pearsonassessments.com/top/termscond.htm

Authorized Signature: _____
 Title: _____ Date: _____