JHCEHSHS STUDENT TECHNOLOGY FEE REQUEST FORM

Procedure for Submission: Form Updated: 12/10/12

- 1. Submitter must obtain all required information from the desired vendor(s). An official quote from the vendor <u>must</u> 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: Dept # (rank, 1 being the highest priority) and a brief title

		College	Requesting Faculty: I	Requesting Faculty: Kyle Parsons		Date Submitted:		11/13									
		Computing															
IMPORTANT: Attach an official quote from the vendor.																	
List one item OR group (for use as a "package") per page.																	
Item Name		vendor II	nfo. (name, address, Web site UR phone #, email, etc.)	RL, Part or Model #	Cost (each)		Qty	Total									
Canon Vixia HF R40		CDW-G		8153B001	367.00		5	1839.95									
camcorder																	
								1839.95									
						".01											
Course(s) where item(s) will be used		uipment Checkou	t Center	Expected life product (year		# Stud		3000+									
Location equipment					II Tech Fee funds be needed for												
software will be used			a		annual renewals or maintenance		? No										
Provide a brief description of the technology requested*: These are digital video camcorders																	
Briefly describe how the technology will be used (function)*: Students of CHS and CSJHS will be able to checkout these devices for class projects.																	
They will be able to reserve them for a period of time. These cameras were selected because videos can easily and quickly be transferred to the student's personal computer before returning. They are also easy to erase the previously recorded videos for privacy reasons.																	
student's personal co	omputer	before returnin	g. They are also easy to erase tr	ne previously recorde	a viaeos for j	privacy reason	ns.										
Provide a rationale th	nat Tech	Fee funds are a	appropriate for this request*: The	e cameras will be a te	chnology tha	t can be direc	tly used by	students of									
Provide a rationale that Tech Fee funds are appropriate for this request*: The cameras will be a technology that can be directly used by students of CHS and CSJHS much like the current laptops are available for checkout by the students. While students often have phones that may take pictures																	
phones often do not record video well or in a format that is easily used in an educational setting. This will provide students access to technology																	
that will assist with the	nese nee	eds.															
		_															
*Keep in mind that	the con	nmittee membe	rs come from a variety of educ	cational backgrounds	and may n	ot be familiar	r with dep	*Keep in mind that the committee members come from a variety of educational backgrounds and may not be familiar with department specific									

language. Please use concise, common terminology so that committee members reviewing this form will be able to fully understand the request.

• If you are submitting a request for computers, printers, scanners or software, you <u>must</u> consult with College Computing and the technology staff, to acquire a quote and to make sure that this equipment/software is supported by UT and compatible with existing technology.







 QUOTE NO.
 ACCOUNT NO.
 DATE

 DSJJ063
 7727274
 9/24/2013

BILL TO:

KYLE PARSONS 2801 W BANCROFT ST MAIL STOP 119

Accounts Payable TOLEDO , OH 43606-3328

SHIP TO:

UNIVERSITY OF TOLEDO Attention To: KYLE PARSONS 2801 W BANCROFT ST MAIL STOP 119

TOLEDO, OH 43606-3328

Contact: KYLE

PARSONS 419.530.4750

Customer Phone #419.530.4750

Customer P.O. # DSJJ063 QUOTE

ACCOUNT MANAGER			SHIPPING METHOD	TER	MS	EXEMPTION CERTIFICATE	
ERIC SCHMITT 877.525.1570		FEDEX Ground	Master Card / VISA		GOVT-EXEMPT		
QTY	ITEM NO.	DES	SCRIPTION		UNIT PRICE	EXTENDED PRICE	
5	2979730	CANON VIXIA HF Mfg#: 8153B0 Contract: Ohio UN11-007	IUC-PG	367.9 BETOTAL FREIGHT TAX		1,839.95 1,839.95 0.00 0.00	
						US Currency	
						TOTAL ♦ 1,839.95	

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