

STUDENT TECHNOLOGY FEE REQUEST FORM

Procedure for Submission:

Form Updated: 8/20/13

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: Dept # (rank, 1 being the highest priority) and a brief title*

Dept. making request:	College Computing	Requesting Faculty:	Kyle Parsons	Date Submitted:	10/8/2014
-----------------------	-------------------	---------------------	--------------	-----------------	-----------

IMPORTANT: Attach an official quote from the vendor.

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

Item Name	Vendor info. (name, address, Web site URL, phone #, email, etc.)	Part or Model #	Cost (each)	Qty	Total
Magstripe RDR	Blackboard Transact	DR4100-OF	546.00	1	1714.16
SA3000 Controller		SA300DC-OF	463.00	1	
West Penn	Mick	WPW25242B	186.83	1	
West Penn 18		WPW25224B	153.33	1	
Metal Door Switch	Tanner	695-05	40.00	1	
FSE Strike		6211	325.00	1	

Course(s) where item(s) will be used	Social Work dept. Courses unknown	Expected life of product (years)	10-12	# Students Impacted per Year	320
---	-----------------------------------	---	-------	-------------------------------------	-----

Location equipment or software will be used/stored	HH2634	Will Tech Fee funds be needed for annual renewals or maintenance?	No
---	--------	--	----

Provide a brief description of the technology requested*: This device is a card swipe system that locks/unlocks doors

Briefly describe how the technology will be used (function)*: The card swipe system will be installed on HH2632 to allow students to access the Tech Fee supported recording system in that location.

Provide a rationale that Tech Fee funds are appropriate for this request*: The room that houses the student recording system was provided by Tech Fee. This card swipe would provide greater access to this equipment for students.

*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 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 and compatible with existing technology.



Budgetary Estimate: 2014-44750-0
 Date: 9/30/2014
 Currency: USD
 Expiration Date: 10/30/2014

Quote To		From		Blackboard Transact	
Customer:	University of Toledo	Rep:	John Sikora		
Contact:	David Weis	Title:	Regional Sales Executive		
		Email:	john.sikora@blackboard.com		
		Phone:	412-436-0356		
		Purchase Orders Fax:	623-476-1444 or 602-532-7058		
		Credit Card Fax:	623-476-1437		
		Email Submit:	TransactOrders@blackboard.com		

Quote Description: TSEXP.DOOR.Health and Human Services 2634

Qty	Unit of Measure	Part Number	Description	Unit Price	Extended List
Blackboard System Components - Readers					
1	EA	DR4100-OF	FELICA AND MAGSTRIPE DOOR RDR <i>Contactless (FeliCa and Mifare) and Magstripe Door Reader. Lead time - up to 1 week. If you need immediately, please contact your CM for availability.</i>	\$546.00	\$546.00
1	EA	SA3000DC-OF	SA3000 DOOR CONTROLLER <i>Door Controller Only. Lead time - up to 1 week. If you need immediately, please contact your CM for availability.</i>	\$463.00	\$463.00
Readers Subtotal					\$1,009.00
Grand Total					\$1,009.00

Blackboard Terms and Conditions

The Blackboard Master Terms and applicable Schedules govern the sale of equipment, supplies, cards and services and/or the licensing of Blackboard software. The following standard Blackboard terms also apply to this Quotation and expressly supersede any conflicting provisions in the Blackboard Master Terms or applicable Schedules unless subsequently otherwise agreed to in writing.

Shipping Terms:

- F.O.B. shipping point.
- Title and risk of loss transfer to Customer upon delivery of equipment to common carrier.
- Blackboard shall arrange insurance coverage for the Equipment during shipment on Customer's behalf.
- Freight is prepaid and added to invoice (including expenses for special packing).
- Shipping, travel and transportation expenses (including actual airfare, hotel, car rental and meals) are billed at cost.
- Expedited shipments of Equipment done at the request of the Customer will be charged an additional 10 percent of the total purchase price for such expedited shipment.
- Shipping dates will be established by Blackboard upon acceptance of Purchase Orders. Shipping dates will be assigned as close as practicable to the Customer's requested date based on Blackboard's then-current lead time.
- Blackboard shall not be liable for damage or penalty for delay in delivery or failure to give notice of any delay. Blackboard shall make deliveries under this Exhibit in accordance with its standard delivery procedures.

Payment Terms:

- System software and hardware components: net 30 days; invoiced when product is shipped
- ID Cards and accessories: net 30 days; invoiced when product is shipped
- Labor/Services: net 30 days; invoiced when services are rendered

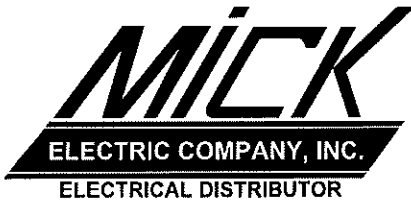
Product Returns:

- Blackboard will accept returns of product, unopened and still in original packaging, within thirty (30) days of purchase with a 20 percent restocking fee.
- No cash refunds will be issued; credit for the returned product will be returned to the client's account to be applied to future orders as desired.
- A restocking fee of 15 percent of the system price will be charged on all canceled orders.
- Shipping charges related to any returns will be at the responsibility of the client.

Other Terms and Conditions:

- Taxes: if applicable, will be added to customer's invoice.
- The unit price shall govern any discrepancy between the unit price and the extended price calculations.
- Blackboard provides estimated software and hardware maintenance costs upon request only.
- The purchaser acknowledges that all information included herein is correct.
- Remote telephone assistance is available from 6am to 6pm MST Monday - Friday, excluding U.S. / Federal and AZ state holidays.

Q U O T A T I O N



3219 South Ave.
Toledo, Ohio 43609
(419) 385-6604
(419) 385-4567 FAX

Quotation # 87319-00

Quote Date 09/30/14

Customer Order Number

Bill To:

**UNIVERSITY OF TOLEDO
PURCHASING DEPARTMENT
2801 W. BANCROFT ST.
TOLEDO**

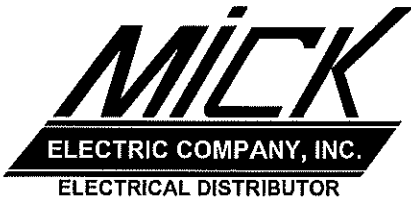
Ship To:

WIRE QUOTE FOR HH2634

OH 43606-3390

Customer No.	Tax	Salesman	Ordered By	Telephone			
252800-0002	300	JIM C	DAVID	419-530-8794			
Line	Item Number	Description	Quantity Required	Unit Price	U/M	Extended	
1	WPW25242B	WEST PENN 25242B	1000	186.83	M	186.83	
2		PLUS UPS FREIGHT CHARGE				.00	
* O In Stock							
* Plus Freight							
<small>Terms & Conditions: This quote is good for 30 days from the "Quote date". Changes to the above quantities may affect pricing. Prices do not include sales, excise or other taxes payable. Payment terms are 30 days net unless seller specifies other terms at the time the material is ready for shipment. If in the judgment of the seller, the financial condition of the buyer at the time material is ready for shipment does not justify the terms of payment specified, the seller may require full payment in cash before making shipment. Seller shall not be liable for any delay in the performance of this quotation. For more details see Terms & Conditions of your credit application.</small>				Subtotal		186.83	
				Other		.00	
				Tax		.00	
				Total >>>		186.83	

Q U O T A T I O N



3219 South Ave.
Toledo, Ohio 43609
(419) 385-6604
(419) 385-4567 FAX

Quotation # 87320-00

Quote Date 09/30/14

Customer Order Number

Bill To:

**UNIVERSITY OF TOLEDO
PURCHASING DEPARTMENT
2801 W. BANCROFT ST.
TOLEDO**

Ship To:

WIRE QUOTE FOR NE2350

OH 43606-3390

Customer No.	Tax	Salesman	Ordered By	Telephone			
252800-0002	300	JIM C	DAVID	419-530-8794			
Line	Item Number	Description	Quantity Required	Unit Price	U/M	Extended	
1	WPW25224B	WEST PENN 25224B 2C NO 18 PLEM	1000	135.33	M	135.33	
2		PLUS UPS FREIGHT CHARGE				.00	
<p><i>* 1000' In Stock Subject to prior sale.</i></p>							
<p><i>* If Sold Plus Freight</i></p>							
<p><small>Terms & Conditions: This quote is good for 30 days from the "Quote date". Changes to the above quantities may effect pricing. Prices do not include sales, excise or other taxes payable. Payment terms are 30 days net unless seller specifies other terms at the time the material is ready for shipment. If in the judgment of the seller, the financial condition of the buyer at the time material is ready for shipment does not justify the terms of payment specified, the seller may require full payment in cash before making shipment. Seller shall not be liable for any delay in the performance of this quotation. For more details see Terms & Conditions of your credit application.</small></p>						<p>Subtotal 135.33 Other .00 Tax .00 Total >>> 135.33</p>	



TANNER SUPPLY CO.

Bedford Industrial Park Mailing Address
7385 Express Road P.O. Box 118097
Temperance, MI 48182 Toledo, OH 43611-8097
PH: 734-847-5446
FAX: 734-847-5556 www.tannersupply.com

QUOTATION

51138

ARCHITECTURAL HARDWARE • HOLLOW METAL DOORS & FRAMES
WOOD DOORS • TOILET COMPARTMENTS • TOILET ACCESSORIES

TO: •
• University of Toledo
• Attn: Dave Weis
•
•

DATE Oct. 2, 2014
BUILDING _____
 H & H
LOCATION ROOM #2634
ARCHITECT _____

We propose to furnish material as noted for the above mentioned building

TO FURNISH: 1 - 695-05 Hollow Metal Door Switch

SUM OF [NO TAX INCLUDED].....\$ 40.00

TO FURNISH: 1 - 6211 32D FSE Electric Strike

SUM OF [NO TAX INCLUDED].....\$ 325.00

ADDENDA INCLUDED:

GENERAL CONDITIONS: Price does not include any State, City or Local Sales Tax, unless otherwise noted. All quotations are F.O.B. Toledo or Factory unless otherwise noted. This quotation is made for acceptance within 20 days, conditioned upon our receiving the order with all details and information necessary for the manufacture of the goods, within ten days from the date of acceptance. Terms subject to credit approval.

Any item on which information or details are lacking when the order is entered, or any item which is changed from the plans and specifications by subsequent details or instructions when the order is entered, shall be subject to new quotation. Any additional material required will be charged as an extra to the contract at prices in effect at the time additional material is ordered. We shall not be held responsible for any delays due to any cause beyond our control. This order is not subject to cancellation. No retainage accepted on material only contracts and invoices.

Quotation acceptance. Please sign and return copy.

TANNER SUPPLY CO.

Firm Name _____

By _____

By Stephen F. Wenzel