STUDENT TECHNOLOGY FEE REQUEST FORM

Procedure for Submission:

1. Submitter must obtain required information from vendor(s). An <u>official quote</u> from the vendor <u>must</u> be attached. No website screen shots
2. This request <u>must</u> be reviewed, approved, and submitted by the requesting program's School Chair.
3. The School Chair may email this request to the Tech Fee Director. *Since some schools will have multiple requests, please rename request PDF files in the following format: Schoolname# (rank, 1 being the highest priority) example - SocialJustice1, SocialJustice2, etc. Please submit as one PDF file*

Dept. making request:		Requesting Faculty:		Date Submitted:	

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

Course(s) where item(s) will be used		Expected life of product (years)		# Students Impacted per Year	
Location equipment or software will be used/stored		Will Tech Fee needed for annual renewal or maintenance? What is the annual cost?			

Provide a brief description of the technology requested*:

Briefly describe how the technology will be used (function)*:

Provide a rationale that Tech Fee funds are appropriate for this request*:

*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.

SKC Inc.
863 Valley View Road
Eighty Four, PA 15330 USA

Phone 724-941-9704 | Fax 724-941-1369 | www.skcinc.com

Please Note:	**QUOTATION**
	PRICES VALID FOR 60 DAYS
	CREDIT TERMS PENDING APPROVAL

SOLD TO ID: 008413

TOLEDO-UNIV OF-TOLEDO
2801 W BANCROFT AVE
TOLEDO OH 43606

SHIP TO ID: QUOTE

UNIV OF TOLEDO HLTH SCI
APRIL AMES
SCHOOL OF POP HLTH
TOLEDO OH

SHIP VIA :   **BEST WAY**
FREIGHT: **SHIP POINT**   **FREIGHT:** Prepay And Add
TERMS: **0 % Within 0 Days, Net 30 Days**

| | | | | | **US DOLLARS** | | |
LN#	ITEM		QUANTITY	UM	UNIT PRICE	EXTD PRICE	DLVRY DATE

Please reference QT-101617-012 when placing an order.

Freight is Pre-Pay and Add unless otherwise noted.
Any applicable sales tax is not included on this quote.

Requester:APRIL AMES
Phone:419-383-5341
Fax/Email:APRIL.AMES@UTOLEDO,EDU

LN#	ITEM	QUANTITY	UM	UNIT PRICE	EXTD PRICE	DLVRY DATE
001	100-3002K5A	1	EA	7,337.00	7,337.00	10/16/2017
	PUMP KIT, LELAND LEGACY, LI-ION, 5 PK, SGL-STN CHG, CE					
002	225-9594	2	EA	2,381.88	4,763.76	10/16/2017
	BIOSAMPLER KIT (115V)					
003	311-1000	1	EA	615.48	615.48	10/16/2017
	FLOWMETER W/STAND,300-3000 ML					
004	225-76A	5	EA	247.48	1,237.40	10/16/2017
	SAMPLER, IOM, SS					
005	220-5000TC-K5D	1	EA	6,043.48	6,043.48	10/16/2017
	PUMP KIT, AIRCHEK TOUCH, HI/LOW FLOW, LI-ION, 5-PK					
006	*QUEST	1.00	EA	3,394.80	3,394.80	10/16/2017
	QUEST SPECIAL ORDER					

SKC Inc.
863 Valley View Road
Eighty Four, PA 15330 USA

ACKNOWLEDGEMENT: QT-101617-012
DATE: 10/16/2017
YOUR ORDER NO: QUOTE
ROUTE TO: DEBBIE ALLGIRE

Phone 724-941-9704 | Fax 724-941-1369 | www.skcinc.com

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FREIGHT: Prepay And Add

LN#	ITEM	QUANTITY	UM	US DOLLARS UNIT PRICE	EXTD PRICE	DLVRY DATE
	755-QT46NM					
007	755-5000K5-AC3	1	EA	7,874.28	7,874.28	10/16/2017
	NOISE DOS, EDGE 5, 5-PK, W/CAL					

CUSTOMER SERVICE REPRESENTATIVE: JAH   TOTAL AMOUNT THIS ORDER: 31,266.20