

STUDENT TECHNOLOGY FEE REQUEST FORM

Procedure for Submission:

Form Updated: 9/05/17

1. Submitter must obtain required information from vendor(s). An official quote from the vendor must be attached. No website screen shots
2. This request must 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 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.

DRAFT

Mesa Laboratories, Inc
Butler Manufacturing Facility
10 Park Place
Butler, NJ 07405 US
Tax ID# 84-0872291

Quote Number: QT-055984
Quote Date: 10/11/2018
Expiration Date: 12/10/2018
Customer Number: C-100419
Sales Rep:

Bill To:

MS 451
University of Toledo Medical Center
2801 W Bancroft St
Toledo OH 43606
United States

Ship To:

Timothy Niederkorn
University of Toledo Medical Center
2801 West Bancroft Street
MS-219 / EHRS
Toledo OH 43606

Created By: Kathy
Mydosh

kmydosh@mesalabs.com

Confirm To: Michael Valigosky

Customer PO	Terms	Ship VIA	Freight Terms	Incoterms
	Net 30	FedEx Ground®	Bill Recipient	EXW

Item Number	Item Description	Unit	Qty	Ext Amount
200-520H	Defender 520 High Flow		1	\$1,625.00

Subtotal: \$1,625.00
S & H Estimate: \$31.00
Order Total: \$1,656.00

Sales Terms

BY ACCEPTING THIS QUOTE/SALES ORDER AND ISSUING ITS PURCHASE ORDER, CUSTOMER ACKNOWLEDGES AND AGREES THAT, UNLESS OTHERWISE EXPRESSLY PROVIDED IN A WRITING SIGNED BY CUSTOMER AND COMPANY, THE SALE/PURCHASE OF PRODUCTS SHALL BE MADE UNDER AND BE GOVERNED BY THE SALES TERMS AND CONDITIONS WHICH ARE MADE AVAILABLE ON THE MESA LABORATORIES, INC. WEBSITE AT WWW.MESALABS.COM IN THE "ABOUT US" SECTION.