STUDENT TECHNOLOGY FEE REQUEST FORM

Procedure for Submission:

1. Submitter must obtain all required information from the desired vendor(s). An <u>official quote</u> from the vendor <u>must</u> be attached.
2. Only <u>one</u> request per Request Form. 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.*

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 funds be needed for annual renewals or maintenance?			

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.

CIR Systems, Inc.
P.O. Box 899
Sparta, NJ 07871

QUOTATION

Ship To:		Date	Quotation #
Amanda Murray, DPT, PhD Health & Human Services Building University of Toledo 2801 W. Bancroft Toledo, OH 43606-3390		1/30/2018	118049
		Valid	**FOB**
		60 Days	Franklin, NJ

Customer Phone	Customer Fax	Customer E-mail	Terms	Rep
419.530.6673		amanda.murray2@utoledo.edu	Net 30 Days	KT

Item	Qty	GAITRite System Configuration	Price	Total
1PP16R	1	GAITRite Platinum Plus System 16' Includes 2 years of Warranty 1 Logitech Camera	30,995.00	30,995.00
1PP16R	1	5% Courtesy Discount	-1,550.00	-1,550.00
1frt16	1	Shipping and Handling	145.00	145.00

For detailed information please see page 2.

Make Purchase Order in US Dollars to:
CIR Systems, Inc.   (Tax ID# 22-3223028)
P O Box 899
Sparta, NJ 07871
Delivery is within 28-35 days after receipt of your order.

Total	$29,590.00
U.S. Dollar	

***A warranty extension is subject to receipt of current walk files that have been validated by CIR Systems.**

Warranty Information:
Software/Support: First and second year included covering upgrades, enhancement, unlimited telephone and e-mail support to primary contact.
Hardware: First and second year included covering all parts and labor, FOB Franklin, NJ. Hardware warranty will either repair or replace carpet for no additional charge. All UPS ground charges paid by CIR Systems. If a loaner system is requested, all shipping charges are the customer's responsibility.

Phone #	Fax #	E-mail	Web Site
973-209-0711	973-209-0042	sales@gaitrite.com	www.gaitrite.com