

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.



500 Cardigan Road
 Shoreview, MN 55126
 USA
 EIN 41-0843524

Tel:(651)490-2811
 Fax:(651)490-3824
 Web:www.TSI.com
 Email:answers@TSI.com

Manufacturer of TSI®, Alnor®, Airflow™, and ChemLogix™ branded products

Quotation

Quote Contact
APRIL AMES Dept: PUBLIC HLTH & PREV MED Room: MS 1027 Tel: 419 360 1399 Email: april.ames@utoledo.edu
Bill-To-Party
UNIV OF TOLEDO HLTH SERVICE CAMPUS 3000 ARLINGTON AVE TOLEDO OH 43614-2595
Ship-To-Party
UNIV OF TOLEDO HLTH SERVICE CAMPUS 3000 ARLINGTON AVE TOLEDO OH 43614-2595

Quotation Number	20115674
Quotation Date	02/16/2018
Customer No	1006482
Cust. Ref.	
Incoterms	2010 CPT: Prepay & Add Consignee's Premises
Payment Term	Net 30 days
Valid To	03/18/2018
Currency	USD
Method of Payment	PO, Visa, Amex, Mastercard
Make PO Out To	TSI Inc.
Reference Quote number when submitting PO	

Item	Material/Description	Quantity	Unit Price	Amount
1	7575 Q-Trak IAQ Monitor Instrument with 982 probe, hard carrying case, (4) alkaline batteries, USB cable, TrakPro software, operation & service manual, A/C adaptor, probe stand, calibration certificate and 2 year warranty.	1.00 EA	3,210.00	3,210.00
Sub Total				3,210.00
Total Amount				3,210.00
DELIVERY ESTIMATED AT 1-2 WEEKS				
FAX ORDER TO 651-490-3824 OR EMAIL TO ORDERS@TSI.COM.				
PURCHASE ORDER MUST BE MADE OUT TO TSI INC. VISA/MC AND AMEX ACCEPTED.				
IF YOUR ORGANIZATION IS TAX EXEMPT PLEASE SEND A COPY OF YOUR EXEMPT FORM				
PLEASE SEND A COPY OF THE QUOTE ALONG WITH YOUR PURCHASE ORDER				
QUOTE DOES NOT INCLUDE SHIPPING Customer Service: 800-874-2811 EMAIL: ORDERS@TSI.COM				
PLEASE CONTACT YOUR HEALTH & SAFETY SPECIALIST KEN CARVER, AT 937-716-4256 OR BY EMAIL AT KEN.CARVER@TSI.COM FOR FURTHER INFORMATION. THANK YOU.				
TSI TERMS AND CONDITIONS APPLY AND ARE INCORPORATED BY REFERENCE AT:				



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Quotation

Bill-To-Party UNIV OF TOLEDO	Quotation Number 20115674
	Quotation Date 02/16/2018

Item	Material/Description	Quantity	Unit Price	Amount
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<http://www.tsi.com/tc.pdf>

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations.

This Quotation is subject to the warranties, disclaimers and all other terms and conditions set forth by TSI Inc. and incorporated by reference and to no others. Seller reserves the right to change prices effective on any new orders, provided Seller notifies in writing those with currently valid Quotations prior to any order being placed. This quotation shall become an agreement binding upon the Buyer and Seller when accepted by the Buyer and subsequently accepted by an authorized representative of the Seller at the Seller's home office and thereupon shall constitute the entire agreement between the parties.

Michelle Mangin
 TSI Incorporated

Date 02/16/2018

*TSI Terms and Conditions apply and are incorporated by reference. See <http://www.tsi.com/tc.pdf>
 For payment terms, complete credit application at <http://www.tsi.com/credit-app/>*