

## 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:	
<b>IMPORTANT: Attach an official quote from the vendor.</b>					

**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

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

<b>Quotation Number</b>	20115675
<b>Quotation Date</b>	02/16/2018
<b>Customer No</b>	1006482
<b>Cust. Ref.</b>	
<b>Incoterms</b>	2010 CPT: Prepay & Add Consignee's Premises
<b>Payment Term</b>	Net 30 days
<b>Valid To</b>	03/18/2018
<b>Currency</b>	USD
<b>Method of Payment</b>	PO, Visa, Amex, Mastercard
<b>Make PO Out To</b>	TSI Inc.
Reference Quote number when submitting PO	

Item	Material/Description	Quantity	Unit Price	Amount
1	8525 P-TRAK Ultrafine Particle Counter  Instrument, telescoping sample probe, (4) feet of sample tubing, shoulder strap, inlet screen, (2) spare alcohol wicks, battery holder, (6) AA alkaline batteries, alcohol fill capsule with storage cap, alcohol cartridge, (16) bottles of reagent grade isopropyl alcohol (each bottle is 30 ml), (2) zero filters, carrying case, TrakPro software, computer interface cable, operation & service manual, calibration certificate and (2) year warranty.	1.00 EA	5,995.00	5,995.00
			<b>Sub Total</b>	5,995.00
			<b>Total Amount</b>	5,995.00

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.



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# Quotation

<b>Bill-To-Party</b>
UNIV OF TOLEDO

<b>Quotation Number</b>	20115675
<b>Quotation Date</b>	02/16/2018

Item	Material/Description	Quantity	Unit Price	Amount
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TSI TERMS AND CONDITIONS APPLY AND ARE  
 INCORPORATED BY REFERENCE AT:  
<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/>*