

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.



Quotation

422 ALEXANDERSVILLE RD
 MIAMISBURG, OH 45342-3658
 PH 937-824-4400 FX 937-824-4444

QUOTE #	01020435
LOCATION	01
DATE	03/02/18
PAGE	1 OF 1

BILL TO

1000403
 UNIV OF TOLEDO
 HEALTH AND SCIENCE CAMPUS
 DEPT OF PUBLIC HEALTH
 3015 ARLINGTON AVE
 TOLEDO, OH 43614-2570

SHIP TO

UNIVERSITY OF TOLEDO
 DEPT OF PUBLIC HEALTH
 MS1027
 3000 ARLINGTON AVE
 TOLEDO, OH 43614-2595

QUOTE DATE 03/02/18	EXPIRE DATE 04/01/18	REQUIRED DATE	REFERENCE NUMBER SOUNDPRO	PAYMENT TERMS NET 30 DAYS
PREPARED BY WILMA INMAN PH 937-824-4400		CONTACT MICHAEL.VALIGOSKY		SHIP VIA UPS GROUND
FREIGHT TERMS PREPAY & ADD		FOB		SALES PERSON OHIO HOUSE

PRODUCT/DESCRIPTION	QUANTITY	PRICE	U/M	EXTENSION
QUESP-DL-2-1/3-AC3 SOUNDPRO DL 1/1 & 1/3 OCTAVE DATALOGGING RTA & CALIBRATOR	1	5558.76	EA	5,558.76
*FRTFEE FREIGHT ESTIMATE	1	45.00	EA	45.00

Prices quoted by Argus-Hazco include our start-up services during which your people will be instructed regarding the manufacturers recommendations for the proper use, care, calibration and maintenance of the equipment being purchased. In addition, we can assist you with sales, leasing, rental, training, repair, asset management and industrial hygiene consulting services. We are on the Web at www.argus-hazco.com. You might be interested in one of our newest services "LiveTech" where you can communicate on-line and observe our technical staff provide direction and assistance.

MERCHANDISE TOTAL	TAX	FREIGHT/HANDLING	QUOTE TOTAL
5,603.76	0.00	0.00	5,603.76

Accepted:

By: _____

Date: _____