

## 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
<b>Course(s) where item(s) will be used</b>		<b>Expected life of product (years)</b>		<b># Students Impacted per Year</b>	
<b>Location equipment or software will be used/stored</b>		<b>Will Tech Fee needed for annual renewal or maintenance? What is the annual cost?</b>			
<b>Provide a brief description of the technology requested*:</b>					
<b>Briefly describe how the technology will be used (function)*:</b>					
<b>Provide a rationale that Tech Fee funds are appropriate for this request*:</b>					

**\*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

<p><b>Quote Contact</b>          APRIL AMES Dept: PUBLIC HLTH &amp; PREV MED          Room: MS 1027          Tel: 419 360 1399          Email: april.ames@utoledo.edu</p> <p><b>Bill-To-Party</b>          UNIV OF TOLEDO          HLTH SERVICE CAMPUS          3000 ARLINGTON AVE          TOLEDO OH 43614-2595</p> <p><b>Ship-To-Party</b>          UNIV OF TOLEDO          HLTH SERVICE CAMPUS          3000 ARLINGTON AVE          TOLEDO OH 43614-2595</p>	<p><b>Quotation Number</b> 20115673  <b>Quotation Date</b> 02/16/2018  <b>Customer No</b> 1006482  <b>Cust. Ref.</b>  <b>Incoterms</b> 2010 CPT: Prepay &amp; 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</p>
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Item	Material/Description	Quantity	Unit Price	Amount
1	AM520 SidePak AM520 Aerosol Monitor  Includes: x1, 5400 mAh Li-Ion rechargeable Battery Pack, Carrying Case; Universal Power Supply (US, Euro, UK and Australian adapters); x1, Zero Filter; x1, Door Oliver Cyclone Kit with U-Tube and 3 ft/1 m Tygon Tubing; x1, Impactor Kit (with x1, each of PM1/PM2.5/PM5/PM10/Non-descript inlets) with bottle of impactor oil, x3, impactor disks and x1, impactor replacement gasket; x1, 0.8 µm DPM Cyclone; x1, USB Cable; x1, #2 Philips Head Screwdriver; x1, User Manual; x1, Quick Start Guide; Calibration Certificate and 2-Year Limited Warranty.	2.00 EA	4,720.00	9,440.00
<b>Sub Total</b>				9,440.00
<b>Total Amount</b>				9,440.00

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



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# Quotation

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

<b>Quotation Number</b>	20115673
<b>Quotation Date</b>	02/16/2018

Item	Material/Description	Quantity	Unit Price	Amount
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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:  
<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/>