

## 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.



# QUOTE

Toll Free: (800) 944-7868  
Phone: (905) 319-1960  
Fax: (716) 297-0411

Thank you for the opportunity to quote on your business!

Company Address 1200 Burloak Dr.  
Burlington ON L7L 6B4  
Canada

Created Date 06/11/2019  
Quote Number 00003568

QUOTE IS VALID FOR 30 DAYS.  
FREIGHT IS SUBJECT TO CHANGE AT TIME OF SHIPMENT.

Account Name The University of Toledo  
Contact Name Tori Smith  
Phone (419) 530-6678  
Bill To Health and Human Services Room 2003G  
Mail Stop 119  
2801 W.Bancroft St  
Toledo OH 43606  
USA  
Email tori.smith@utoledo.edu

Ship To Health and Human Services Room 2003G  
Mail Stop 119  
2801 W.Bancroft St  
Toledo OH 43606  
USA

Prepared By Michael Piersanti  
Shipping Method Tail/lift gate delivery

Delivery Date 25/10/2019  
Payment Terms Net 30

Product	Sales Price	Quantity	Discount	Total Price
BATTERY CHARGER	\$150.00	2.00	100.00%	\$0.00
BATTERY INSTALLED	\$500.00	2.00	10.00%	\$900.00
CTT - Cardon Treatment Table with Easy Reach Soft Touch Footswitch	\$2,415.00	2.00	10.00%	\$4,347.00
LI-ION BATTERY	\$475.00	1.00	10.00%	\$427.50

Note Frame Color: Gunmetal Grey  
Upholstery Color: Regimental Blue US 345  
Absolute Transport - High Value Logistics  
- White Glove Delivery with Inside + Set Up  
- Dunnage (Shipping Material) Removal

Subtotal \$6,605.00  
Total Price \$5,674.50  
Shipping and Handling \$950.17  
Grand Total \$6,624.67

U.S. FUNDS.

To accept this quote, kindly fill in below and send via email or fax.  
By signing and submitting this quote, you have agreed to the terms and conditions. Any changes or cancellations to your order will be subject to a 30% restocking fee.

Signature: \_\_\_\_\_

Name: \_\_\_\_\_

Date: \_\_\_\_\_