

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:	SIW	Requesting Faculty:	Wendy Cochrane	Date Submitted:	10/16/2019
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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
WISC-V Kit & Shipping	Pearson Assessment P.O. Box 599700 San Antonio, TX 78259 Phone: 800-627-7271 Fax: 800-232-1223 Federal ID No: 41-0850527	0158978455	Cost of kit with trainer discount \$818.85 10% for shipping = \$40.94	1	\$859.79

Course(s) where item(s) will be used	SPSY 7320 (Spring) & SPSY 7940 (Fall and Spring)	Expected life of product (years)	5	# Students Impacted per Year	24
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Location equipment or software will be used/stored	Materials Room 3100J	Will Tech Fee needed for annual renewal or maintenance? What is the annual cost?	No
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Provide a brief description of the technology requested*:

The WISC-V kit serves as supporting materials for our existing software. Students are required to learn this test, and it is a key assessment (must meet proficiency on assessment administration and scoring) within the program. We need one additional kit so all students have access to it for the spring semester. These materials are revised every 10 years; therefore it will be used for about 5 more years in our program to train school psychology students.

Briefly describe how the technology will be used (function)*:

All students are required to learn how to administer the assessment and to score it via the software. They must learn this measure in SPSY 7320 and then use it as part of their internship (SPSY 7940, fall, spring, and summer). Students are required to use the software and supporting materials in each of the course listed.

Provide a rationale that Tech Fee funds are appropriate for this request*:

Students will be able to use the software while familiarizing themselves with the testing material. Without training using this assessment and the scoring technology students will be unprepared when entering the field.

***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.



Pearson

PROFORMA INVOICE

Customer Bill-to:

UNIV OF TOLEDO
1073 CHEM
2801 W BANCROFT ST
TOLEDO OH, 43606-3390

Attention:

Customer Ship-to:

UNIV OF TOLEDO
1073 CHEM
2801 W BANCROFT ST
TOLEDO OH, 43606-3390

Attention:

NCS Pearson, Inc.

P.O Box 599700,
San Antonio, TX 78259

Tel: 800-627-7271

Tax ID No:
41-0850527

Proforma Number : 59738

Date : 04-OCT-2019

Customer Account# : 3975095

Sales Order Number : 59738

Customer PO# : WENDY10042019

Currency : USD

Shipment Terms : Paid

Customer Tax Number :

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PRICES HELD FOR 45 DAYS. RETAIN PF IN THE EVENT OF A PRICE INCREASE. CANNOT GUARANTEE STOCK AVAILABILITY AND SHIPPING CHARGES ARE ONLY AN ESTIMATE

Total Ordered Quantity (No. Of Items) :		1
Other Charges :	USD	\$40.94
Net Amount :	USD	\$818.85
Tax Total :	USD	\$0.00
Invoice Total :	USD	\$859.79
Amount Due :	USD	\$859.79

REMITTANCE INFORMATION

Make Checks Payable to:

13036 COLLECTION CENTER DRIVE
CHICAGO
60693

Bank Wire to:

Bank of America N A
071000039
A/C No: 8188105388
ABA : 071000039

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Item Number	Item Description	Quantity	Unit Price	Discount	Tax	Line Total
0158978455	WISC-V COMPLETE SC KIT	1	818.85	NET	0.00	\$818.85
FREIGHT	Freight					\$40.94

*** IMPORTANT CUSTOMER MESSAGES ***

INVOICE TOTALS	Subtotal	Total Other Charges	Total Tax	Total Due
	USD	USD	USD	USD
	\$818.85	\$40.94	\$0.00	\$859.79

Terms And Conditions

<https://www.pearson.com/social-impact/sustainability/policies---downloads/terms-conditions-for-sales-orders.html>