

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 NUMBER: QUO-03131-N5F8L7
QUOTE NAME: Toledo-Univ of 20191010 REV
DATE: 10/17/2019 2:49 PM

Please Note:

Freight is Pre-Pay and Add unless otherwise noted.
Any applicable sales tax is not included on this quote

SOLD TO:

Account Number: 008413
TOLEDO-UNIV OF-TOLEDO

TOLEDO, OH 43614-5807

CONTACT INFORMATION:

April Ames
419-383-5341
april.ames@toledo.edu

SHIP VIA: GROUND SERVICE*

FREIGHT: Pre Pay and Add

TERMS: Net 30

**Please note any quoted freight cost is an estimate for one complete shipment of the specific items listed using the shipping method listed. Additional charges may be incurred when partial shipments are requested, shipping method is changed, item quantity is changed or due to adjustments in shipping weights and dimensions.*

| PRODUCT ID | ITEM DESCRIPTION | QTY | UM | UNIT PRICE | EXTD PRICE |
|------------|------------------------|-----|----|------------|------------|
| T-2000 | Sampling Bulk Kit | 1 | EA | \$5,590.10 | \$5,590.10 |
| *Q-FREIGHT | QUOTE - FREIGHT CHARGE | 1 | EA | \$50.00 | \$50.00 |

TOTAL AMOUNT: \$5,640.10

Thank you for your recent inquiry regarding SKC Inc. product information and quotation. Denny Collins is the Regional Sales Representative for your area. He can be contacted at dcollins@skcinc.com, 800-752-8472 for further information or product assistance. We appreciate your interest in SKC's product line

*Pricing listed is USD
Quote pricing is valid for 60 days.
NET 30 credit terms available upon approval.*