

## 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.



Wide Area Media, LLC

PO Box 45285  
Westlake, OH 44145

# Quote

Date	Quote #
9/26/2019	1846

Name / Address
The University of Toledo Kyle Parsons 2801 W. Bancroft St. Toledo, OH. 43606

Item	Description	Qty	Cost	Total
SAMQB65	Samsung QB Series - 65" Class LED display - digital signage - Tizen OS 4.0 - 4K UHD (2160p) 3840 x 2160 - HDR. (2) HDMI, 3 YR Warranty	1	1,175.00	1,175.00
WAM-BS-XD234-16	H.265, True 4K, dual video decode, advanced HTML5 player with standard I/O package. Includes 16GB Class 10 Micro SD Memory Card and 1 Player Perpetual Carousel License.	1	975.00	975.00
MTM1U	Medium Fusion Micro-Adjustable Tilt Wall Display Mount	1	199.00	199.00
Installation	Material and Installation - Install and configure media player onto existing display, Installation of new mount, display and media player and configuration. Server configuration and training if required.	1	1,140.00	1,140.00
Shipping		1	150.00	150.00

<b>Subtotal</b>		\$3,639.00
<b>Sales Tax (0.0%)</b>		\$0.00
<b>Total</b>		\$3,639.00

Phone #	Fax #	E-mail	Web Site
440.356.3133	440.356.3144	orders@wideareamedia.com	www.wideareamedia.com

MATERIAL REQUEST FORM

Material for Work Order #111505 for adding 1 data drop in HH 3003. This is not to exceed \$300.

Please indicate below if you want to have the work done:

YES

NO

If yes, please provide below the person who is able to sign on the Account and provide the Account Number. No request form can be processed without one of the attached approvers signing this form.

Account Number: \_\_\_\_\_

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

Approval Signature on Account: \_\_\_\_\_

After the work has been completed, the invoice will be forwarded to the above person who is the approver on the account for payment. Please note that if an invoice has been processed and sent to you, we will not bill your account. Your account will **only** be charged if the work is done internally.

Please return this form by e-mail to Dan Perry in Plant Operations.