

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.



American 3B Scientific, LP
 2189 Flintstone Dr, Suite O
 Tucker, GA 30084
 3BScientific.com | 1-888-326-6335

Quote

Date	2/6/2019	Customer	C863724
Expiration Date	5/31/2019	Sales Rep	Stephanie F Jackson
Quote	SQ1907267	Email	stephanie.jackson@a3bs.com
Shipping Terms	FOB Atlanta	Phone	(405) 255-5468
Reference	RFQ Cindy Bouillon / A...	Fax	(770) 492-0111

Bill To				Ship To				
Amanda Murray University of Toledo College of Health & Human Services 2801 W Bancroft St Toledo, OH 43606-3390 United States				Amanda Murray University of Toledo College of Health & Human Services 2801 W Bancroft St Toledo, OH 43606-3390 United States				
ID	Description	Qty	Weight	Tariff Num...	List Price	Unit Price	Amount	Expect...
A15/3	Physiological Skeleton w/ hanging roller stand Free Shipping	3	28.8518...	9023000000	1,142.00	970.70	2,912.10	2/7/2019

Total \$2,912.10

This offer is subject to final confirmation, and the following stipulations must be observed prior to the remittance of funds, and prior to shipment.

1. Validity: Prices valid until 5/31/2019
2. Price and Quantities: The stated prices are calculated on the basis of the requested quantities of all products mentioned and can differ if partial orders are taken.
3. Acceptable Terms of Payment: By wire transfer (T/T) of funds in advance to our bank account, by credit card, COD or direct debit.

Bank Account Information:
 Bank of America, 600 Peachtree St. NE., Atlanta, GA. 30308, USA
 Account No: 4451283595
 Domestic Wire Routing No.: 026009593
 ACH/EFT Routing No.: 111000025
 International Wires Swift Code: BOFAUS3N

4. Legalization: If legalization is required, the cost will be charged to the purchaser.
5. Delivery Terms: FOB Atlanta
6. Packing and Packaging: Goods are supplied in 3B customary export packing and packaging. Extra packing/packing requirements are to be negotiated and are subject to additional charges.
7. Delivery Time: Approximately 2 weeks after receipt of confirmed, irrevocable order. Delivery time is quoted on the basis of an up-to-date production schedule and is therefore subject to change.
8. Product Alteration: 3B Scientific reserves the right to make minor alterations to the offered items, without prior notification to the customer.

If it is necessary to obtain an approval in accordance with German or European foreign trade regulations or US export control regulations to fulfill the offered legal transactions, consignments or services, then completion of the contract will depend upon receiving this approval. If approval is not given or adhered to or if collateral clauses are not fulfilled the contract ceases to be effective. Delivery only possible if no legal regulations prevent shipment on exporting day.