

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 # DAIQ23289

Date: 02/21/19

Expiration Date: 5/31/2019

Quote To:

University of Toledo
Michael A Valigosky PhD, CIH, CSP
Phone: 419-383-6702
Email: michael.valigosky@utoledo.edu

Local Sales Rep:

Brian Langenderfer
847-550-3036
brian.langenderfer@daiscientific.com

MAKE ORDER OUT TO:

D.A.I. SCIENTIFIC EQUIPMENT
25677 HILLVIEW CT
MUNDELEIN, IL 60060
Phone: 800-816-8388 FAX: 847-719-6221

We are pleased to quote the following:

Part Number	Description	Qty	Unit Price	Ext. Price
NSSUFF241WWW/4	Select Ultra Low Upright Freezer -86° C	1	\$10,500.00	\$10,500.00
NSPF051SSS/0M	Free under counter stainless steel freezer with the purchase of above item.	1	\$0.00	\$0.00
CAS A2-05-KIT	LAN-Wired Temperature Pod Kit with (1) E1-21 RTD Probe, Glycol buffer vial, A2-05 Monitor, AC Adapter, Ethernet cables, and 1 Year Monitoring Subscription	1	\$959.00	\$959.00

	Part Number	Description	Qty	Unit Price	Ext. Price
		Freight to Dock	1	\$0.00	\$0.00

IUC Contract # UN17-091

Terms Net 30 FOB: Dest PP

If purchase will be exempt from state tax at the ship to address, please include a copy of the state exempt certificate with purchase order. PLEASE NOTE: Freight charges, lift gate charges, "In-Room" charges, installation, or tax are not included in this quotation unless noted above. Orders placed with a credit card will have a 4% fee applied to the order.

Total	\$11,459.00
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