

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.



Customer Quotation

To:

UNIVERSITY TOLEDO CAPITAL PURCHASES
1615 N WESTWOOD AVE
TOLEDO OH 43606-8206

Information
Date 02/15/2019
Customer Account Number 865296511
Grainger Quote Number 42588694
Customer Job Number
Contract Number
Grainger Representative Gregory Glowski
Phone Number
Fax Number
Email
Grainger Tax ID 36-1150280

| Item | Description Manufacturer Name & Model | Cat. Pg. # | Qty | \$ Quote | Ext. Price | Start Date | Exp. Date |
|----------|---|---------------|-----|-------------|---------------|---------------|--------------|
| 3GYD2 | Ear Plug Fit Testing System HONEYWELL HOWARD LEIGHT VERIPRO Country of Origin: USA | | 1 | 3,161.88 | 3,161.88 | 02/15/2019 | 06/01/2019 |
| Total \$ | | | | | 3,161.88 | | |

All orders are subject to the terms and conditions in your current contract with Grainger or to Grainger's current Terms of Sale as set forth on Grainger.com

Thank You!
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