

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.



Pearson

PROFORMA INVOICE

Customer Bill-to:

UNIV OF TOLEDO
OFFICE OF STUDENT AFFAIRS
WOLFE HALL 1227 MS 608
TOLEDO OH, 43606

Attention:**Customer Ship-to:**

UNIV OF TOLEDO
OFFICE OF STUDENT AFFAIRS
WOLFE HALL 1227 MS 608
TOLEDO OH, 43606

Attention:**NCS Pearson, Inc.**

P.O Box 599700,
San Antonio, TX 78259

Tel: 800-627-7271

Tax ID No:

41-0850527

Proforma Number : 74432

Date : 20-FEB-2020

Customer Account# : 3975095

Sales Order Number : 74432

Customer PO# :

Currency : USD

Shipment Terms : Paid

Customer Tax Number :

Number of Pages : Page 1 of 2

PRICES HELD FOR 45 DAYS. RETAIN PF IN THE EVENT OF A PRICE INCREASE. CANNOT GUARANTEE STOCK AVAILABILITY AND SHIPPING CHARGES ARE ONLY AN ESTIMATE

Total Ordered Quantity (No. Of Items) :	280	REMITTANCE INFORMATION	
Other Charges :	USD	Make Checks Payable to:	Bank Wire to:
Net Amount :	USD	13036 COLLECTION CENTER DRIVE	Bank of America N A
Tax Total :	USD	CHICAGO	071000039
Invoice Total :	USD	60693	A/C No: 8188105388
Amount Due :	USD		ABA : 071000039

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Item Number	Item Description	Quantity	Unit Price	Discount	Tax	Line Total
QG1BA3	BASC-3 QG SCR 1 YEAR SUBS	28	50.00	NET	0.00	\$1,400.00
30866C	BASC-3 QG DGT ADM INTP SM RPT 1YEAR SUBS	28	0.00	*		\$0.00
QG1WC5	WISC-V QG SCR 1 YEAR SUBS	28	40.00	NET	0.00	\$1,120.00
0150014651C	WISC-V QG SCR RPT 1 YEAR SUBS	28	0.00	*		\$0.00
QG1KT3	KTEA-3 QG SCR 1 YEAR SUBS	42	40.00	NET	0.00	\$1,680.00
32450C	KTEA-3 QG SCR RPT 1 YEAR SUBS	42	0.00	*		\$0.00
QG1WT3	WIAT-III QG SCR 1 YEAR SUBS	42	40.00	NET	0.00	\$1,680.00
0150012640C	WIAT-III QG SCR RPT 1 YEAR SUBS	42	0.00	*		\$0.00

*** IMPORTANT CUSTOMER MESSAGES ***

INVOICE TOTALS	Subtotal	Total Other Charges	Total Tax	Total Due
	USD	USD	USD	USD
	\$5,880.00	\$0.00	\$0.00	\$5,880.00

Terms And Conditions

<https://www.pearson.com/social-impact/sustainability/policies---downloads/terms-conditions-for-sales-orders.html>