

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.

**MEDBRIDGE**MedBridge, Inc.
1633 Westlake Ave N, Suite 200
Seattle WA, 98109**Offer Valid Through:** 9/15/2021**Prepared By:** Robbie Phillips**Quote#:** Q-00227**AE Email:** robbie.phillips@medbridgeed.com

Order Form

Customer Information

University of Toledo
2801 Bancroft Street
Toledo, Ohio, 43606
United States**Primary Contact:** Kyle Parsons
kyle.parsons@utoledo.edu
419.530.4750

Purchase Details

Subscription Term: 12 months
Renewal Term: 12 months**Payment Terms:** Net 30
Billing Frequency: Semiannual

Products

Product Name	UNIT PRICE	QTY	Subtotals
Student	\$63.00	92	\$5,796.00
Basic Customer Support	\$0.00	1	\$0.00
Subtotal:			\$5,796.00
Discount			\$1,472.00
Total Annual Cost			\$4,324.00
Total Contract Cost			\$4,324.00

Each Pricing Quote will be billed as a single invoice which will include applicable taxes as set out therein. Requests for split billing will result in additional fees.