A Bill

This is a bill to allocate $4,344.20 from the Senate Operating Account to assist the University of New Orleans, College of Engineering in purchasing power supplies for Electrical Engineering laboratories.

Whereas, the College of Engineering is an integral part of the University of New Orleans, and Electrical Engineering is a core discipline within the College of Engineering.

Whereas, the purchase is necessary to the UNO community to update and replace the aged and failing power supplies currently in use;

Whereas, the new power supplies will be acquired from Techni-Tool, Inc. located in Worcester, Pennsylvania;

Whereas, power supplies are vital to running successful laboratory procedures to equip UNO students with hands-on experience. This purchase will have a positive impact on the quality of engineers UNO produces.

BE IT ENACTED BY THE UNIVERSITY OF NEW ORLEANS STUDENT GOVERNMENT THAT:

I. THE AMOUNT OF $4,344.20 BE ALLOCATED FROM THE SENATE OPERATING ACCOUNT TO THE COLLEGE OF ENGINEERING FOR THE PURCHASE OF POWER SUPPLIES.

II. ALL UNUSED FUNDS SHALL REVERT BACK TO THE STUDENT GOVERNMENT AT THE END OF THE CURRENT FISCAL YEAR.

III. SEE ATTACHED BUDGET.

IV. THE COLLEGE OF ENGINEERING SHALL REPORT BACK TO THE STUDENT GOVERNMENT WITHIN 30 DAYS UPON COMPLETION OF THE PURCHASE.
Senate Action: pass

PRESIDING OFFICER'S SIGNATURE

SG President's Action: pass

SG PRESIDENT'S SIGNATURE

VETO OVERRIDE

Senate Action on Veto: __________

Vote: __________

PRESIDING OFFICER'S SIGNATURE
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<tr>
<th>Purchase</th>
<th>Company</th>
<th>Price</th>
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<tr>
<td>Twelve (12) power supplies</td>
<td>Techni-Tools, Inc.</td>
<td>$4,099.20</td>
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<tr>
<td>Shipping/Freight</td>
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<td>TOTAL</td>
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<td>$4,344.20</td>
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TECHNI-TOOL, INC.

1547 N. TROOPER ROAD
Worcester PA 19490-1117

Phone: 800-832-4866       Fax: 610-828-5623

To: KAREN ROBERTS

Company: UNIVERSITY OF NEW ORLEANS

Fax: MKROBER1@UNO.EDU

From: JENNIFER GONCZKOWSKI

Subject: TECHNI-TOOL QUOTE 2438058

Memo: UNLESS OTHERWISE NOTED, ALL PRICES QUOTED ARE FOB ORIGIN.

Confidentiality Notice:
This communication is intended only for the individual or entity to which it is addressed and may contain information that is privileged, confidential and exempt from disclosure under applicable law.
** Quotation **

122791
UNIVERSITY OF NEW ORLEANS
2000 LAKEshore DRIVE
ACCOUNTS PAYABLE
NEW ORLEANS, LA 70148

Ship To:
UNIVERSITY OF NEW ORLEANS
2000 LAKEshore DRIVE
ACCOUNTS PAYABLE
NEW ORLEANS, LA 70148

Qte Date:03/10/15  CustP/O: 
Exp Date:04/09/15 Contact:KAREN ROBERTS
W/B:JENNIFER GONCZKOWSKI Phone: 504-280-3184
Ship-Via: UPS GROUND COMMERCIA

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Accepted:

By: ____________________________

Date: ______________