Student Technology Fee
Special Initiative Request Form
Fiscal Year 2009-10
Northwestern State University of Louisiana

ALL BLANKS MUST BE FILLED COMPLETELY

Prepared by: STAT __________________ For: ___ Campus Initiative ____________

Department/Unit: STAT ______ College: ___________ Campus: Campus Community

Which NSTEP Goals/Objectives does this project meet? 1-10

Requested equipment will be located/installed/housed? Building: ___ Campus Community

Are department property policies and procedures in place for requested equipment? Yes

Which individual will be responsible for property control of the requested equipment?

Signature: ___________________________ Date: __________________

Proposal Requested Amount: $ 338,459.59 ______ Budget Attached (circle one): YES/NO

Proposal delivered to Student Technology located in Watson Library, Room 113. Date __

The proposal must include all specifications, description, model number, quotation, cost, state contract number, and vendor for each item. If the proposal does not include all requested information, it will be returned to requestor.

1. Describe target audience.

All students enrolled through Northwestern State University. This equipment will be utilized on the Natchitoches, Shreveport and Ft. Polk campuses. Some of this equipment will directly impact distance/on-line students.

2. Describe project/initiative for which you are requesting funds.

To purchase equipment to be housed on the Natchitoches campus to provide better connectivity for the students. To upgrade switchgear on the in Ft. Polk campus. This purchase will also provide wireless and equipment for the Ft. Polk campus. The Shreveport campus will receive equipment for compressed video rooms for student learning. SMART classrooms will benefit all students to enhance student learning. The on-line students will directly benefit from the purchase.

3. State measurable objectives that will be used to determine the impact/effectiveness of the
To enhance student learning and connectivity for coursework. The equipment will provide wireless connect to our student’s at the Ft. Polk campus. All distant learning student’s will also benefit from the purchase.

4. Indicate how each project objective will be evaluated.

The effectiveness of the equipment will be evaluated by the usage of the equipment by the student body at the different locations.

5. If funded, which NSTEP objective(s) will this funding of this project advance. How will funding of the project advance the University and College/unit technology plan?

Objectives 1, 2, 3, 4, 5 and 9 will be enhanced.

6. Provide a justification for funding of this project. Estimate the number of student that will be served per academic year and in what ways. Please indicate also any unique needs of the target group.

This project will directly affect all students on the Natchitoches, Shreveport and Ft. Polk campuses. Distance learning student’s will also benefit from the purchase.

7. List those individuals who will be responsible for the implementation of the project/initiative and indicate their demonstrated abilities to accomplish the objectives of the project.

Jennifer Long, Student Technology - will serve as project manager

8. Describe any personnel (technical or otherwise) required to support the project/initiative.

Student Technology will be provide all technical support necessary.

9. Provide a schedule for implementation and evaluation.

Funding - September
Purchase - October
Installation - October/November
Equipment should be available for student use in November.

10. Estimate the expected life of hardware and software. Explain any anticipated equipment/software upgrades during the next five years.

The hardware should have a life span from 4 – 5 years. This equipment is in a rotation of replacement for student use.

11. Explain in detail a plan and policy that will be in place to ensure property security/controls for any equipment received through a Student Technology Fee.
If you are requesting equipment that will be either/or checkout to students or moved within the department, you must provide a checkout/loan policy.
The department will follow property controls already in place by the university.

12. Attach a letter of support for the project signed by the requesting unit’s Dean, the appropriate Vice President (for non-academic units), or the SGA President from the requesting campus (for student requests).

Attached.

Budget:

**Shreveport Campus**
- CV Room Upgrade: $22,694.49
- Document Camera for CV Room: $2,369.59
- Blu-ray Disc Player (2) for CV Room: $539.98

Total: $25,604.06

**Leesville Campus**
- CV Equipment: $3,264.27
- CV Equipment: $4,954.44
- Wireless for students: $15,035.92
- Fiber cables for wireless ($800.00/w ECE): $400.00
- Switchgear ($32,456.80/w ECE): $16,428.40

Total: $40,083.03

**Natchitoches Campus**
- Education Building Switchgear ($50,993.60 w/ ECE): $25,653.75
- Fiber cables for TEC ($313.90 w/ECE): $156.95
- Active Directory Server Upgrade: $9,274.20
- Smart Classrooms (6) with wiring: $226,962.04
- Workstations for 6 Smart Classrooms and 4 replacements: $10,725.26

Total: $272,772.20

**Grand Total**: $338,459.29
**Bill To:**
Northwestern State University  
PO Box 5655  
nsuacctspay@nsula.edu  
Natchitoches, LA  
71497  
United States  
Diana Cobb  
318-357-5198  
cobb@nsula.edu

**Ship To:**
1 Northwestern State University  
Central Receiving  
998 South Jefferson  
Natchitoches, LA  
71497  
United States  
Chris Brumley  
318-357-6697  
brumleyc@nsula.edu

<table>
<thead>
<tr>
<th>Description</th>
<th>Unit Price</th>
<th>Ext. Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>Polycom - Camera: Eagle Eye Main Camera, Compatible with HDX 9000 Series</td>
<td>$3,327.36</td>
<td>$6,654.72</td>
</tr>
<tr>
<td>Includes 10m cable</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Polycom power supply compatible with Powercam Plus and HDX 9000 Series</td>
<td>$82.56</td>
<td>$82.56</td>
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<tr>
<td>eagle Eye camera</td>
<td></td>
<td></td>
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<tr>
<td>Polycom - Camera: Wall Mount for High-Definition PTZ Eagle Eye Camera</td>
<td>$99.20</td>
<td>$198.40</td>
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<tr>
<td>Polycom - MAIN Camera Cable for EagleEye HD Camera, 100ft/30m (For use w/HDX 9000 Series)</td>
<td>$494.46</td>
<td>$494.46</td>
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<td>Polycom - Video System: HDX 9004 HD codec w/English remote, NA pwr cord,P+C,4M LR, CTRY CODE 54, NTSC</td>
<td>$13,183.36</td>
<td>$13,183.36</td>
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<td>BT Conferencing Support One Care Remote for Polycom HDX Series 9000, 1 Year</td>
<td>$1,255.50</td>
<td>$1,255.50</td>
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<td>Extron - Cable: 6 in. 15 HDM-RGBHVF</td>
<td>$29.24</td>
<td>$29.24</td>
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<td>Extron - Cable: VGA MHRA - Male-Male - 50 ft Molded</td>
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<td>Extron - Cable: VGA Line Driver</td>
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<tr>
<td>Extron - Cable: BNC M to M Five Conductor MHR-Mini High Resolution Cables-Plenum, 100ft</td>
<td>$256.25</td>
<td>$256.25</td>
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<td>Extron - Amplifier: Two Output VGA-QXGA Distribution</td>
<td>$143.75</td>
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*Page 1 of 4*
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<td></td>
<td></td>
<td>Natchitoches</td>
<td>$22,694.49</td>
<td></td>
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</table>

Subtotal | $22,694.49  
Total | $22,694.49
QUOTE TERMS AND CONDITIONS:
Any sales of equipment or manufacturer’s maintenance under this Quote shall be governed by BT Conferencing Video Inc.’s standard terms to be found at http://www.btconferencing.com/btc/company/legal/
If applicant chooses to change Service Providers for any reason, prior to the completion of this contract with BT Conferencing Video Inc., applicant will be subject to a 25% fee of the total contract amount.

Pricing:
Shipping, Taxes, handling charges, VAT or Customs charges are not included in the quoted price unless explicitly identified on the quote.

The cost of freight and in-transit insurance incurred by BT Conferencing Video Inc. will appear as an additional charge on Customer’s invoice.

All equipment sales are FOB origin, shipping prepaid and added.
Quotes are valid for 30 days.
Pricing shown is for units sold and shipped in the United States unless otherwise stated.
Invoice terms are net 30 days.
Additional network connectivity may be required for activation of Remote Equipment Monitoring as a stand alone service or bundled with One Care Plus. Network fees are not included unless otherwise stated.

Installations:
Equipment and services may be invoiced separately depending on installation schedules.
It is your responsibility to prepare sites for installation prior to a scheduled installation date. Site preparation includes all facility requirements including network. In the event the site is unprepared at the time of scheduled installation and a return visit is required, you will be billed a 2nd trip charge of $1500.
All installations cancelled with less than 72 hours notice are subject to a $1500 installation fee.
All installations must be completed within 4 months from the order date or an invoice will be sent, excluding installation.
BT Conferencing Video Inc. standard lead time for installation services is 30 days from the date of order release.
Installation services include system orientation for up to 1 hour performed by a Field Engineer.

Returns:
Custom products are non-returnable and may require a non-refundable deposit.
Returns are subject to a minimum re-stocking fee of 25% of the list price of the items being returned. No defective item may be returned without prior RMA approval from BT Conferencing Video Inc. Any return must be received by BT Conferencing Video Inc., or the manufacturer where applicable, within 15 calendar days of delivery or you will be invoiced for the defective item at the current published MSRP price.

Warranty & Maintenance Agreements:
Standard Manufacturer warranties apply on all equipment.
All equipment warranties shall commence upon delivery of the equipment to the customer site.
BT Conferencing Video Inc. maintenance coverage begins on the date of the service invoice. Maintenance coverage is billed in advance annually.
Any special warranty terms other than BT Conferencing Video Inc. standard offerings are warranted only by the manufacturer and its terms and conditions. You are responsible for special warranty work unless specifically covered under a BT Conferencing Video Inc. Maintenance contract.
BT Conferencing Video Inc. does not cover ‘burn-in’ on plasmas or similar flat panel monitors.
Service Level Agreements are available on custom One Care programs only and are not included in the standard offer.
No replacement item may be returned without prior RMA approval from BT Conferencing Video Inc. Any such return must be received by BT Conferencing Video Inc., or the manufacturer where applicable, within 15 calendar days of delivery or you will be invoiced for the defective part replacement at the current published MSRP price.
This Quote is not binding on BT Conferencing Video Inc. until accepted by BT Conferencing Video Inc. by signature of its representative below.

This Quote is confidential between the customer and BT Conferencing Video Inc. and may not be shown or distributed without prior written approval from BT Conferencing Video Inc.

BT Conferencing Video, Inc.

Customer

Authorized Signature

Authorized Signature

Print Name Date Print Name Date

By checking this box I elect out of BT Conferencing Video maintenance coverage. I understand by doing so standard manufacturer warranties apply as delivered by the manufacturer.
E-QUOTE

Dear Chris P. Brumley:

An E-Quote containing computer equipment from Dell Computer Corporation has been saved in your name at the Dell Online Store. The E-Quote will be held for 60 days to allow for completion of the order.

Per your request, this E-Quote has been forwarded to the following recipients:

Your Comments:

To retrieve this E-Quote:

1. Log on to your Premier page for Northwestern State University
2. Click into your online store.
3. Select “Retrieve” E-Quote from the top section of the page.
4. Select E-Quote Number: 1009563019595

Premier.dell.com log-in: http://premier.dell.com

A read-only view of this E-Quote is provided below:

E-Quote Information

E-Quote number: 1009563019595
E-Quote name: Shreveport 1
Description: Document Camera
Customer Name: Northwestern State University

Saved By: Chris P Brumley
Phone Number: (318) 357-6697
brumleyc@nsula.edu
Purchasing Agent:
Saved By: Tuesday, July 28, 2009
Notes/Comments:
Expires On: Saturday, September 26, 2009

Ship to Address: Bill to Address:

<table>
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<th>Description</th>
<th>Qty</th>
<th>Unit Price</th>
<th>Total</th>
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<tbody>
<tr>
<td>P100 Digital Visual Presenter Document Camera - Black</td>
<td>1</td>
<td>$2,369.59</td>
<td>$2,369.59</td>
</tr>
<tr>
<td>Manufacturer Part# 9417-B Dell Part# A2201353</td>
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Sub-total $2,369.59
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<tr>
<td>Tax</td>
<td></td>
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<tr>
<td>Total Price</td>
<td></td>
</tr>
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</table>

Thanks for shopping on the Dell Online Store and for using our E-Quote service. We hope you find it useful in making your purchase and will continue to think of Dell.com for all of your computing needs.

Sincerely,
Dell Online Sales
Dear Chris P Brumley:

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1. Log on to your Premier page for Northwestern State University
2. Click into your online store.
3. Select "Retrieve" E-Quote from the top section of the page.
4. Select E-Quote Number: 1009509401659

Premier.dell.com log-in: http://premier.dell.com

A read-only view of this E-Quote is provided below:

### E-Quote Information

- **E-Quote number:** 1009509401659
- **E-Quote name:** Shreveport 1
- **Description:** DVD
- **Customer Name:** Northwestern State University

<table>
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<tr>
<th>Saved By</th>
<th>Chris P Brumley</th>
<th>Phone Number:</th>
<th>(318) 357-6697</th>
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<tr>
<td>Saved By</td>
<td>Tuesday, July 28, 2009</td>
<td>Purchasing Agent:</td>
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<td>Notes/Comments:</td>
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<td></td>
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<tr>
<td>Expires On</td>
<td>Saturday, September 26, 2009</td>
<td>Additional Comments:</td>
<td></td>
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</tbody>
</table>

### Ship to Address:  

### Bill to Address:

**Description**

<table>
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<tr>
<th>BD-P1600 Blu-ray Disc Player</th>
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<tbody>
<tr>
<td>Quantity</td>
</tr>
<tr>
<td>Unit Price</td>
</tr>
</tbody>
</table>

<p>| Sub-total                  | $269.99   |
| Shipping &amp; Handling        | $0.00     |</p>
<table>
<thead>
<tr>
<th>Tax</th>
</tr>
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<tbody>
<tr>
<td>Total Price</td>
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</tbody>
</table>

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Sincerely,
Dell Online Sales

sn
E-QUOTE

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Per your request, this E-Quote has been forwarded to the following recipients:

Your Comments:

To retrieve this E-Quote:

1. Log on to your Premier page for Northwestern State University
2. Click into your online store.
3. Select "Retrieve" E-Quote from the top section of the page.
4. Select E-Quote Number: 1009572707032

Premier.dell.com log-in: http://premier.dell.com

A read-only view of this E-Quote is provided below:

E-Quote Information

E-Quote number: 1009572707032
E-Quote name: Shreveport 3
Description: DVD
Customer Name: Northwestern State University

Saved By: Chris P. Brumley
Saved By: Tuesday, July 28, 2009

Purchasing Agent: (318) 357-6697
Saved By: brumleyco@nsula.edu

Notes/Comments:
Expires On: Saturday, September 26, 2009

Ship to Address: Bill to Address:

Description

BD-P1600 Blu-ray Disc Player

Manufacturer Part# BDP1600
Dell Part# A253669

Qty 1
Unit Price $269.99

Sub-total $269.99

Shipping & Handling $0.00

TOTAL: $269.99
Thanks for shopping on the Dell Online Store and for using our E-Quote service. We hope you find it useful in making your purchase and will continue to think of Dell.com for all of your computing needs.

Sincerely,
Dell Online Sales
Dear Chris P Brumley:

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Per your request, this E-Quote has been forwarded to the following recipients:

Your Comments:

To retrieve this E-Quote:

1. Log on to your Premier page for Northwestern State University
2. Click into your online store.
3. Select "Retrieve" E-Quote from the top of the page.
4. Select E-Quote Number: 10095657633.

Premier.dell.com log-in: http://premier.dell.com

A read-only view of this E-Quote is provided below:

E-Quote Information

E-Quote number: 1009565763398
E-Quote name: Leesville 3
Description: LCD TVs
Customer Name: Northwestern State University

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<th>Purchasing Agent</th>
<th>Notes/Comments</th>
<th>Expires On</th>
</tr>
</thead>
<tbody>
<tr>
<td>Chris P. Brumley</td>
<td>(318) 357-6697</td>
<td><a href="mailto:brumleyc@nsula.edu">brumleyc@nsula.edu</a></td>
<td></td>
<td>Saturday, September 26, 2009</td>
</tr>
</tbody>
</table>

Saved By: Tuesday, July 28, 2009

Additional Comments:

Ship to Address: Bill to Address:

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**Description**

MTR6364 Tilt Wall Mount for Flat Panel Displays of Up to 50"

<table>
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<th>Description</th>
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<tr>
<td>MTR6364 Tilt Wall Mount for Flat Panel Displays of Up to 50&quot;</td>
<td>3</td>
<td>$98.99</td>
<td>$296.97</td>
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</table>
E-QUOTE

Dear Chris P Brumley:

An E-Quote containing computer equipment from Dell Computer Corporation has been saved in your name at the Dell Online Store. The E-Quote will be held for 60 days to allow for completion of the order.

Per your request, this E-Quote has been forwarded to the following recipients:

Your Comments:

To retrieve this E-Quote:

1. Log on to your Premier page for Northwestern State University
2. Click into your online store.
3. Select "Retrieve" E-Quote from the top section of the page.
4. Select E-Quote Number: 1008338558739

Premier.dell.com log-in: http://premier.dell.com

A read-only view of this E-Quote is provided below:

E-Quote Information

E-Quote number: 1008338558739
E-Quote name: Leesville 1
Description: LCD TVs
Customer Name: Northwestern State University

Saved By: Chris P Brumley
brumleyc@nsula.edu
Saved By: Tuesday, July 28, 2009
Expires On: Saturday, September 26, 2009
Additional Comments:

Ship to Address: Bill to Address:

<table>
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<tr>
<td>MTR6364 Tilt Wall Mount for Flat Panel Displays of Up to 50&quot;</td>
<td>3</td>
<td>$98.99</td>
<td>$296.97</td>
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<td>Unit Price</td>
<td></td>
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<tr>
<td>----------------------------</td>
<td>-----</td>
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<td></td>
</tr>
<tr>
<td>Sharp AQUOS 40&quot; LC40E77U 120Hz 1080p LCD HDTV</td>
<td>3</td>
<td>$989.10</td>
<td></td>
</tr>
</tbody>
</table>

**Sub-total** $3,264.27

**Shipping & Handling** $0.00

**Tax** --

**Total Price** --

---

Thanks for shopping on the Dell Online Store and for using our E-Quote service. We hope you find it useful in making your purchase and will continue to think of Dell.com for all of your computing needs.

Sincerely,

Dell Online Sales
42IN WIDE FHD MON-1920X1080P 3000:1

Manufacturer Part# M4224C-BA
Dell Part# A2837181

TOTAL: $4,657.47

Sub-total $4,954.44
Shipping & Handling $0.00
Tax --
Total Price --

Thanks for shopping on the Dell Online Store and for using our E-Quote service. We hope you find it useful in making your purchase and will continue to think of Dell.com for all of your computing needs.

Sincerely,
Dell Online Sales
Welcome Gary Gatch | Your cart contains: 0 item(s)

QUOTE DETAILS

Customer: Northwestern State University

Contact Name: Gary Gatch

Contact Email: gatchg@nsula.edu

Seller: Global Data Systems, Inc.

Quote Description:

Date Entered: 05/20/2009

Comments:

Shipping Method:

Payment:

Account Number:

ITEM DETAILS

Description |
Config Set # CS17965531 Routing Key# W9WB
CISCO 4400 Series WLAN Controller for up to 25 Lightweight APs
Mfr Part #: AIR-WLC4402-25-K9

Unit Price |
8,349.10

Qty |
1

Total Price |
$ 8,349.10

Attachments |

CISCO 802.11g/n-d2.0 2.4-GHz Mod Unified AP; 3 RP-TNC; FCC

$ 724.42

1

1/2
5/20/2009

Mfr Part #: AIR-LAP1252G-A-K9
CISCO Power Supply Not Shipped
Mfr Part #: AIR-NO-PWR-SUPPLY

CISCO Cisco 1250 Series IOS WIRELESS LAN LWAPP RECOVERY
Mfr Part #: S125RK9W-12410JA

Config Set # CS17965531 Routing Key# W9WB

CISCO Power Injector - 1140 / 1250 Series; Spare
Mfr Part #: AIR-PWRINJ4=

CISCO AIR Line Cord North America
Mfr Part #: AIR-PWR-CORD-NA

Config Set # CS17965531 Routing Key# W9WB

CISCO 2.4-GHz 3 dBi Triple Omni Antenna 3 RP-TNC;
Spare
Mfr Part #: AIR-ANT2430V-R=

GRAND TOTAL: $15,035.92

WORKFLOW DETAILS

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<th>Recipient</th>
<th>Action</th>
<th>Date In</th>
<th>Date Out</th>
<th>Time Interval</th>
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<td>System Account</td>
<td>Gary Gatch</td>
<td>Submit</td>
<td>05/20/2009</td>
<td>05/20/2009</td>
<td>0 min</td>
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</table>

[Details]
Welcome Gary Gatch  | Your cart contains: 0 item(s)

Home>Quotation # 38196

QUOTE DETAILS

Customer: Northwestern State University
Quote Status: Received

Contact Name: Gary Gatch
Contact Email: gatchg@nsula.edu
Seller: Global Data Systems, Inc.

Quote Description:

Sales person: System Account
Phone: 3183574662
Email: cybiz@getgds.com
Quotation #: 38196
Date Entered: 05/21/2009

ITEM DETAILS

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<tr>
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<tr>
<td>CISCO Catalyst 3560 48 10/100/1000T PoE + 4 SFP + IPB Image</td>
<td>$5,507.10</td>
<td>3</td>
<td>16,521.30</td>
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<td>Mfr Part #: WS-C3560G-48PS-S</td>
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<tr>
<td>CISCO AC Power cord, 16AWG</td>
<td>$0.00</td>
<td>3</td>
<td>0.00</td>
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<tr>
<td>Mfr Part #: CAB-16AWG-AC</td>
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<td>Config Set # CS17971307 Routing Key# SX4Q</td>
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<tr>
<td>CISCO Catalyst 2960 48 10/100 + 2 T/SFP LAN Base Image</td>
<td>$2,607.10</td>
<td>5</td>
<td>13,035.50</td>
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<td>Mfr Part #: WS-C2960-48TC-L</td>
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<tr>
<td>CISCO AC Power Cord (North America), C13, NEMA 5-15P, 2.1m</td>
<td>$0.00</td>
<td>5</td>
<td>0.00</td>
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<td>Mfr Part #: CAB-AC</td>
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<td>Config Set # CS17971307 Routing Key# SX4Q</td>
<td></td>
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<td></td>
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<td>2,900.00</td>
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CISCO GE SFP, LC connector SX transceiver
Mfr Part #: GLC-SX-MM=

$ 290.00 10

GRAND TOTAL: $ 32,456.80

WORKFLOW DETAILS

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<th>Date Out</th>
<th>Time Interval</th>
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<td>05/21/2009</td>
<td>05/21/2009</td>
<td>0 min</td>
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$ 14,428.40

Rejection Option: Reject
Order Option: Order
Welcome Gary Gatch | Your cart contains: 0 item(s)

QUOTE DETAILS
Customer Name: Northwestern State University   Quote Status: Received
Contact Name: Gary Gatch
Contact Email: gatchg@nsula.edu
Seller: Global Data Systems, Inc.
Quote Description:
Sales person: System Account
Phone: 3183574662
Email: cybiz@getgds.com
Quotation #: 38836
Date Entered: 07/01/2009
Comments:
Lead Time:
Shipping Method:
Payment:
Account Number:

ITEM DETAILS

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<tr>
<td>CISCO Catalyst 3750 12 SFP + IPS Image</td>
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<tr>
<td>Mfr Part #: WS-C3750G-12S-E</td>
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<td>$0.00</td>
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<td>Mfr Part #: CAB-AC</td>
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<td>Mfr Part #: WS-C2960-48TC-L</td>
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<td>$0.00</td>
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<tr>
<td>Mfr Part #: CAB-AC</td>
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### WORKFLOW DETAILS

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<th>Date In</th>
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<th>Time Interval</th>
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<td>07/01/2009</td>
<td>07/01/2009</td>
<td>0 min</td>
<td>Details</td>
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| Mfr Part #: | GLC-SX-MM= | 1 | $1,154.20 |
| Config Set #: | CS18309635 | Routing Key #: | 7MPL |
| CISCO GE SFP,LC connector LX/LH transceiver | $577.10 | 2 |
| Mfr Part #: | GLC-LH-SM= |  |

**GRAND TOTAL:** $50,993.60
To: NORTHWESTERN STATE ACCOUNTS PAYABLE
100 SAM SIBLEY DR
NATCHITOCHES, LA 71497

Attn: GAARY GATCH
Phone: 318-357-5055
Fax: 318-357-4378
Email: GATCHG@NSULA.EDU

Date: 07/01/2009
Proj Name: GB Quote #:
Valid From: 07/01/2009
Valid To: 07/31/2009
Contact: JAMES PITMAN
Email: james.pitman@graybar.com

Proposal
We Appreciate Your Request and Take Pleasure in Responding As Follows

<table>
<thead>
<tr>
<th>Item</th>
<th>Quantity</th>
<th>Supplier</th>
<th>Catalog Nbr</th>
<th>Description</th>
<th>Price</th>
<th>Unit</th>
<th>Ext.Price</th>
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<td>QUIKTRON INC</td>
<td>810-L47-009</td>
<td>3M LC-SC DPLX 9/125 FIBER CBL</td>
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<tr>
<td>200</td>
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<td>QUIKTRON INC</td>
<td>810-LL2-009</td>
<td>3M LC-LC DPLX 62.5 FIBER CBL</td>
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<td>GB Part #: 22085485</td>
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<td>300</td>
<td>6 EA</td>
<td>QUIKTRON INC</td>
<td>810-L12-009</td>
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<td>GB Part #: 22085480</td>
<td>UPC #:</td>
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Signed: __________________________ Total in USD (Tax not included): $313.90

This equipment and associated installation charges may be financed for a low monthly payment through Graybar Financial Services (subject to credit approval). For more information call 1-800-241-7408 to speak with a leasing specialist.

To learn more about Graybar, visit our website at www.graybar.com

24-Hour Emergency Phone#: 1-800-GRAYBAR

Subject to the standard terms and conditions set forth in this document. Unless otherwise noted, freight terms are F.O.B. shipping point prepaid and billed.

Unless noted the estimated ship date will be determined at the time of order placement.
Proposal

We Appreciate Your Request and Take Pleasure in Responding As Follows

<table>
<thead>
<tr>
<th>Item</th>
<th>Quantity</th>
<th>Supplier</th>
<th>Catalog Nbr</th>
<th>Description</th>
<th>Price</th>
<th>Unit</th>
<th>Ext.Price</th>
</tr>
</thead>
</table>

Terms and Conditions of sale:

1. ACCEPTANCE OF ORDER - TERMINATION - Acceptance of any order is subject to credit approval and acceptance of order by Seller and, when applicable, Seller's suppliers. If Buyer's credit becomes unsatisfactory to Seller, Seller reserves the right to terminate upon notice to Buyer and without liability to Seller.

2. PRICES AND SHIPMENTS - Unless otherwise quoted, prices shall be those in effect at time of shipment which shall be made F.O.B. shipping point, prepaid and billed.

3. RETURN OF GOODS - Credit will be allowed for goods returned with prior approval. A deduction will be made from credit to cover cost of handling.

4. TAXES - Prices shown do not include sales or other taxes imposed on the sale of goods. Taxes now or hereafter imposed upon sales or shipments will be added to the purchase price. Buyer agrees to reimburse Seller for any such tax or provide Seller with acceptable tax exemption certificate.

5. DELAY IN DELIVERY - Seller is not to be accountable for delays in delivery occasioned by acts of God, failure of its suppliers to ship or deliver on time, and other circumstances beyond Seller's reasonable control. Factory shipment or delivery dates are the best estimates of our suppliers, and in no case shall Seller be liable for any consequential or special damages arising from any delay in shipment or delivery.

6. WARRANTIES - Seller warrants that all goods sold are free of any warranty interest and will make available to Buyer all warranties, warranties made to Buyer by the manufacturer of the goods. SELLER MAKES NO OTHER EXPRESS OR IMPLIED WARRANTIES AND SPECIFICALLY DISCLAIMS ALL WARRANTIES OF MERCHANTABILITY OR FITNESS FOR PURPOSE. UNLESS EXPRESSLY AGREED IN WRITING BY AN AUTHORIZED REPRESENTATIVE OF SELLER, PRODUCTS SOLD HEREUNDER ARE NOT INTENDED FOR USE OR CONNECTION WITH A NUCLEAR FACILITY.

7. LIMITATION OF LIABILITY - Buyer's remedies under this contract are subject to any limitations contained in manufacturer's terms and conditions to Seller, a copy of which will be furnished upon written request. Furthermore, Seller's liability shall be limited to either repair or replacement of the goods or refund of the purchase price, all at Seller's option, and in no case shall Seller be liable for special or consequential damages. In addition, claims for shortages, other than those in transit, shall be made in writing not more than five (5) days after receipt of shipment.

8. WAIVER - The failure of Seller to insist upon the performance of any of the terms or conditions of this contract or to exercise any right hereunder shall not be deemed to be a waiver of such terms, conditions or rights in the future, nor shall it be deemed to be a waiver of any other term, condition, or right under this contract.

9. MODIFICATION OF TERMS AND CONDITIONS - No terms and conditions other than those stated herein, and no agreement or understanding, in any way purporting to modify these terms or conditions, shall be binding on Seller without the Seller's written consent. Any additional or different terms in the Buyer's form are hereby deemed to be material misrepresentations and notice of objection to them and rejection of them is hereby given.

10. REELS - When the Seller ships returnable reels, a reel deposit will be included in the invoice. The Buyer should contact the nearest Graybar service location to return reels.

11. CERTIFICATION - We hereby certify that these goods were produced in compliance with all applicable requirements of sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under section 14 thereof.

12. PAYMENT TERMS - Payment terms shall be as stated on our invoice or as otherwise mutually agreed. As a condition of the sales agreement, a monthly service charge of the lesser of 1-1/2% or the maximum permitted by law may be added to all accounts not paid by due date. Visa, Mastercard, American Express and Discover credit cards are accepted at point of purchase only.

This equipment and associated installation charges may be financed for a low monthly payment through Graybar Financial Services (subject to credit approval). For more information call 1-800-241-7148 to speak with a leasing specialist.

To learn more about Graybar, visit our website at www.graybar.com 24-Hour Emergency Phone#: 1-800-GRAYBAR

Subject to the standard terms and conditions set forth in this document. Unless otherwise noted, freight terms are F.O.B. shipping point prepaid and bill. Unless noted the estimated ship date will be determined at the time of order placement.
Welcome Gary Gatch | Your cart contains: 0 item(s)

---

**Home**>**Quotation # 37844**

**QUOTE DETAILS**

- **Customer Name:** Northwestern State University
- **Quote Status:** Received
- **Contact Name:** Gary Gatch
- **Contact Email:** gatchg@nsula.edu
- **Seller:** Global Data Systems, Inc.
- **Quote Description:**

**ITEM DETAILS**

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<td>Mfr Part #: CSACSE-1113-UP-K9</td>
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<td>CISCO Power Cord,110V</td>
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<td>Mfr Part #: CAB-AC</td>
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<td>CISCO Config Option: ACS 4.2 software loaded on 1113</td>
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<td>Mfr Part #: CSACSE-4.2-SW-K9</td>
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**GRAND TOTAL:** $9,274.20

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**WORKFLOW DETAILS**

Sender: cybiz.getgds.com/... Recipient: Order.asp Order: 1/2
4/29/2009

System Account  Gary Gatch  Submit  04/29/2009  04/29/2009  0 min

Details

Reject  Order

cybiz.getgds.com/.../Order.asp?Order...
Date: 8/14/2009  
To: Jennifer Long/NSU  
Phone:  

From: Scott Albarado (scotta@creativepres.com)  
Re: Six New Smart Classrooms with New Digital Media Capabilities

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<td>Creative Presentations - CPI-MIT-WL2650- Projector, WXGA 1280 x 800, 3500 Lumens</td>
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<td>6</td>
<td>Creative Presentations-CPI-Mount5- Mount for Display Device (Projector Ceiling Mounting Kit)</td>
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<td>$2,239.98</td>
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<td>Creative Presentations - CPI-SMT-ID422W-Symposium Widescreen Interactive Display, 22&quot;</td>
<td>PCBN3 Form needed</td>
<td>$3,032.00</td>
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<td>6</td>
<td>Creative Presentations - CPI-Mount3- Mount for Display Device (Symposium Lectern Mount)</td>
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<td>Creative Presentations - CPI-SCREENI4- Computer Projection Screen (Wall Mounted Electric Screen w/LVC)</td>
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<td>$6,577.26</td>
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<td>6</td>
<td>Creative Presentations - CPI-Lectern8- Medium Size Advanced Presentation Lectern</td>
<td>03437</td>
<td>$4,551.43</td>
<td>$27,308.58</td>
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<td>6</td>
<td>Creative Presentations - CPI-EXT-60-716-0A- Mountable Cable Enclosure(Cable Cubby for lectern)</td>
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<td>Creative Presentations - CPI-Microphone6- Audio/Visual Microphone</td>
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<td>Creative Presentations - CPI-Control6- Audio/Visual Controller(room media controller)</td>
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<td>Creative Presentations - CPI-A/V Mixer5- Amplifier/ Mixer</td>
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<td>Creative Presentations - CPI-SPEAKERS5- Compact in ceiling speakers (pair)</td>
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*Total Price: $18,192.00
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<td>Creative Presentations - CPI-FUR-M8DX - Rack Power Conditioner</td>
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<td>Creative Presentations - CPI-FUR-D10-PFP - 10 outlet power strip</td>
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<td>Creative Presentations - CPI-MIDATL-RC3 - Clamping Rack Shelf</td>
<td>6</td>
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<td>Creative Presentations - CPI-EXT60-804-01 - audio summing adapter</td>
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<tr>
<td>Creative Presentations - CPI-PC-INT - Interconnect Cables</td>
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<td>Accessories needed, Miscellaneous Peripherals include: All Rack</td>
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<tr>
<td>Creative Presentations Onsite Installation / troubleshooting / Project</td>
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<td>$120.00</td>
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<td>Management, Programming &amp; System Testing</td>
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**Total**                                                                 $188,177.18

**Per Classroom Cost w/Extended Warranty**                                      $31,362.86

**Items not on State Contract:**

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<td>$237.00</td>
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Note: Don't know if you still want to have these in the classrooms
Northwestern State University

Description

**OptiPlex 960 Small Form Factor**

**Date & Time:** September 09, 2009 11:39 AM CST

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<tbody>
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<td>OptiPlex 960 Small Form Factor</td>
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<td>OptiPlex 960 Small Form Factor Base Up to 90 Percent Efficient Power Supply</td>
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<tr>
<td>Operating System</td>
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<td>Genuine Windows Vista® Home Basic Service Pack 1, No media, 32</td>
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<tr>
<td>Processors</td>
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<td>Intel® Core™ 2 Duo Processor E8400 (3.0GHz, 6M, 1333MHz FSB)</td>
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<tr>
<td>Memory</td>
<td></td>
<td>4GB DDR2 Non-ECC SDRAM, 800MHz, (2 DIMM)</td>
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<tr>
<td>Keyboard</td>
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<td>No Keyboard Selected</td>
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<tr>
<td>Monitors</td>
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<td>No Monitor</td>
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<tr>
<td>Video Cards</td>
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<td>266MB ATI RADEON HD 3470 (Dual DP), low profile</td>
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<tr>
<td>Boot Hard Drives</td>
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<td>250GB 2.5, SATA 3.0Gb/s, 8MB DataBurst Cache™</td>
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<tr>
<td>1394 FireWire Adapter</td>
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<td>1394 FW Controller Card, Low Profile</td>
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<td>Floppy Drive Options</td>
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<td>Dell 19 in 1 Media Card Reader</td>
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<td>Mouse</td>
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<td>8X Slimline DVD+/-RW Roxio Creator™</td>
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<td>QuietKit</td>
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<td>Power Supplies</td>
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<td>No Speaker, OptiPlex</td>
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<td>Documentation</td>
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<td>OptiPlex 960 Small Form Factor Up to 90 Percent Efficient Power Supply</td>
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<td>Hard Drive Mode</td>
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<td>Energy Efficiency Options</td>
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<td>Dell Energy Smart Power Management Settings</td>
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Dell recommends Windows Vista® Business.
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<th>Resource DVD</th>
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<td>Hardware Support</td>
<td>5 Year Basic Limited Warranty and 5 Year NBD Onsite</td>
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<td>Security Hardware</td>
<td>Chassis Intrusion Switch Option</td>
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<td>Ship Packaging</td>
<td>Shipping Material for System, Small Form Factor</td>
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<td>Options</td>
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<td>Mainstream Pentium® Dual Core</td>
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**TOTAL:** **$1,054.93**

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