



**STUDENT TECHNOLOGY FEE
OPERATING/MAINTENANCE/PERSONNEL
REQUEST FORM
FISCAL YEAR 2024-25**

ALL BLANKS MUST BE FILLED COMPLETELY

Prepared by: _____ for _____

Department/Unit: _____ College: _____ Campus: _____

Which [NSTEP Goals/Objectives](#) does this project meet? _____

Signature: _____ Date: _____

Proposal Requested Amount: _____ Budget Attached: YES NO

1. Describe target audience:

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

3. State measurable objective that will be used to determine the impact/effectiveness of the project:

4. Indicate how each project objective will be evaluated:

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?

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

STUDENT TECHNOLOGY FEE OPERATING/MAINTENANCE/PERSONNEL REQUEST FORM

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

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

9. Provide a schedule for implementation and evaluation:

10. Estimate the expected life of hardware and software. Explain any anticipated equipment/software upgrades during the next five (5) years:

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

12. Below is a detailed budget:

Department	Description	Cost Per Project	Total Cost

**STUDENT TECHNOLOGY FEE
OPERATING/MAINTENANCE/PERSONNEL
REQUEST FORM**

Department	Description	Cost Per Project	Total Cost
		Total	

Email completed request to Chris Brumley at brumleyc@nsula.edu

Student Technology Software Split

<u>Software</u>	<u>Description</u>	<u>Price (\$)</u>
Jamf Pro Suite	Apple Management Software (MDM)	
SPSS	Statistical Analysis Software	
LOUIS	Library Database	
Microsoft	Licensing for MS Products	
Adobe	Multimedia Creation Suite	
OpenLMS	Moodle	



Rocky Perritt

2024.10.14 08:56:47 -05'00'

Northwestern State University CIO
(or Designee)

Date





Company: 5506 Sunol Blvd.
Suite 202
Pleasanton, CA 94566
United States

Created: 24-Sep-2024
Expiration: 30-Jun-2025
Quote #: 00240925|Budget

Prepared By: Abby Pakhare
Email: apakhare@faronics.com
Phone: (800) 943-6422 x4680
FAX: (800) 943-6488

License To: Chris Brumley
Email: brumleyc@nsula.edu

Bill To: Northwestern State University
PO Box 5685
Natchitoches, LA, 71497
United States

Licensee: Northwestern State University
PO Box 5685
Natchitoches, LA, 71497
United States

Confirm To:

End-User Pricing for Northwestern State University : (Budget Quote)

Part #	Product	QTY	MSRP Price	Extended Price
DFK0.NA2LA.MR1.E09.SN	Deep Freeze KIT NA EDU Maintenance Renewal 1yr 1000+ Start Date: 1-Jul-2025 End date: 30-June-2026 Term: 1 Year(s)	1300	\$3.15	\$4095.00

MSRP Total:	\$4,095.00
--------------------	-------------------

Customers purchasing a Maintenance Renewal can do so within 30 days of the expiration of their Maintenance Agreement. After 30 days have passed the License can be refreshed by purchasing a Version Upgrade with a one-year Maintenance Agreement.

Applicable taxes depending on your geographical location may be added to your order.
Promotional pricing applies to the new License being purchased, or the first term of a new Subscription.
Information on our Maintenance Package can be found here www.faronics.com/maintenance
Visit our Professional Services page for more information: <https://www.faronics.com/ProServices>
All software will be provided via electronic delivery.



Credit Card Authorization

Date: _____

I _____ authorize Faronics Technologies to charge my credit card below as payment for the following quote;

Company: **5506 Sunol Blvd.
Suite 202
Pleasanton, CA 94566
United States**

Created: **24-Sep-2024**
Expiration: **30-Jun-2025**
Quote #: **00240925|Budget**

Prepared By: **Abby Pakhare**
Email: **apakhare@faronics.com**
Phone: **(800) 943-6422 x4680**
FAX: **(800) 943-6488**

License To: **Chris Brumley**
Email: **brumleyc@nsula.edu**

Bill To: **Northwestern State University
PO Box 5685
Natchitoches, LA, 71497
United States**

Licensee: **Northwestern State University
PO Box 5685
Natchitoches, LA, 71497
United States**

Card Type: Visa Mastercard AMEX
Card Number: _____
CCV/CID/CCV2 Code: _____
Name on Card: _____
Expiry Date: _____

Credit Card Billing Address

Organization Name _____
Phone Number _____
Address _____
City _____
State _____
ZIP Code _____
Amount USD _____ CAD _____

Signature of Card Holder



Cordance Operations LLC
 16 W. Martin Street
 Raleigh, NC, 27601, USA
 Phone (208)-473-2222
<http://labstats.com/>

QUOTATION

Account Name:	Northwestern State University of Louisiana	DATE	September 20, 2024
Bill to Address:	Watson Library,, LA United States,71497	Quotation #	Q-02271
Account Executive:	Michelle Beltran, sales@labstats.com		
Subscription Dates:	11/9/2024-12/31/2025		
Subscription Term:	14 Months		
Payment Terms:	Net 30		
Pricing valid through:	11/30/2024		

Recurring

Item	Description	Quantity	Price per License	Discount	Net Unit Price	Total Fees
LabStats Cloud-Based License Subscription	Access to the LabStats software solution. Includes as needed support	1,300	USD 16.33	USD 6,496.29	USD 9.00	USD 13,650.00
Recurring TOTAL:						USD 13,650.00

Grand TOTAL*: USD 13,650.00

*Sales Tax may be added to invoices associated with this Order pursuant to the requirements of Customer’s state and/or local tax authorities based its shipping address

Terms & Conditions

Unless the parties have a currently effective master agreement, this Order Form is subject to the Terms of Service located at the following link <https://cordance.co/labstats-tos-us> and, if applicable, any Statement of Work, exhibit or schedule attached hereto.

Your signature below confirms your acceptance of this Pricing Quotation. Once fully signed, the Pricing Quotation constitutes an Order as that term is used in the Terms of Service.

Northwestern State University of Louisiana

Labstats, a business unit of Cordance Operations LLC

Signature: _____

Signature: 

Name: _____

Name: Andi Mucklow

Title: _____

Title: General Manager

Date: _____

Date: September 20, 2024

THANK YOU FOR YOUR BUSINESS!

LabStats is a business unit of Cordance Operations LLC.



Pricing Proposal
Quotation #: 25372006
Created On: 10/1/2024
Valid Until: 10/31/2024

LA-Northwestern State University

Inside Account Executive

Alfred Ehlers

P.O BOX 5685
Natchitoches, LA 71497
United States
Phone: 318-357-6482
Fax:
Email: ehlersa@nsula.edu

Christian Alueta

300 Davidson Avenue
Somerset, NJ 08873
Phone: 732-317-6923
Fax:
Email: christian_alueta@shi.com

All Prices are in US Dollar (USD)

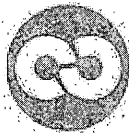
Product	Qty	Your Price	Total
1 1 Year ecoprintQ Standard Support Renewal PaperCut Software - Part#: MFMS-RW01 Contract Name: Open Market Contract #: Open Market Coverage Term: 7/1/2025 – 6/30/2026 Note: 15000 Educational NG Users - 1 Release Station - 2 Advanced Clients	1	\$1,056.25	\$1,056.25
		Total	\$1,056.25

Additional Comments

Hardware items on this quote may be updated to reflect changes due to industry wide constraints and fluctuations.

Thank you for choosing SHI International Corp! The pricing offered on this quote proposal is valid through the expiration date listed above. To ensure the best level of service, please provide End User Name, Phone Number, Email Address and applicable Contract Number when submitting a Purchase Order. For any additional information including Hardware, Software and Services Contracts, please contact an SHI Inside Sales Representative at (888) 744-4084. SHI International Corp. is 100% Minority Owned, Woman Owned Business. TAX ID# 22-3009648; DUNS# 61-1429481; CCR# 61-243957G; CAGE 1HTF0

The products offered under this proposal are Open Market and resold in accordance with the terms and conditions at [SHI Online Customer Resale Terms and Conditions](#).



Open LMS

Invoice

#112526

Open LMS LLC
434 Fayetteville Street
9th Floor
Raleigh NC 27601
United States

Bill To

Northwestern State University of Louisiana
175 Sam Sibley Dr
Natchitoches LA 71497
United States

Ship To

21325 Northwestern State University of Louisiana
175 Sam Sibley Dr
NATCHITOCHEs LA 71497-0001
United States

Date	Terms	Due Date	PO #	Currency
05/09/2024	Net 30	06/08/2024		USD

Description	Amount
Open LMS EDU Managed Hosting Start Date: 06/01/2024 End Date: 05/31/2025	\$112,432.32

Agreement

LTG-014827

Subtotal \$112,432.32

Tax Total \$0.00

Total \$112,432.32

Amount Due \$112,432.32

Notice

Effective immediately, please update your records and payment platforms to Open LMS new Fifth Third Bank account numbered 7029169211. This account is to replace the Fifth Third Bank account numbered 7029169096.

Bank Transfer Information

Beneficiary Name: Open LMS LLC
Beneficiary Account Number: 7029169211
Bank Name: Fifth Third Bank, N.A.
Bank Address: 38 Fountain Square Plaza, Cincinnati, OH 45263
Wire Routing number: 042000314
SWIFT Code (used only for wires initiated outside of the USA): FTBCUS3CXXX

Cheque Information

Payment by Check:

Payable To:
Open LMS LLC
PO BOX 632042
CINCINNATI, OH 45263-2042

PAID

Remittance Information

To ensure prompt and accurate credit to your account, please include the associated invoice number(s) in all payments.

If you have any questions, please contact: Accounts Receivable - accounts.receivable@ltgplc.com.









112526

Cart (2 items)

[Remove All Items](#)

[View all eQuotes](#)

Items	Quantity	Price
	 <input type="text" value="1"/> 	\$199.99 -\$52.00 \$147.99 Tech Specs
	 <input type="text" value="1"/> 	\$2,642.00 -\$1,085.86 \$1,556.14 Tech Specs Customize

Coupon

[Apply Coupon](#)

Items (2) \$1,704.13

Delivery **FREE**

Subtotal **\$1,704.13**

[Create eQuote](#)





Hardware Software Services IT Solutions Brands

What can we help you find today?

Notifications Sign In 18 Items

← [Continue Shopping](#)



Shopping Cart

[Sign in](#) to Save this Cart, View Saved Carts or E-mail this Cart

ADD ITEM TO CART

Enter CDW# or MFG#

Add

ITEM	AVAILABILITY	PRICE	QUANTITY	ITEM TOTAL
 <p>Kingston DataTraveler Max - USB flash drive - 1 TB MFG Part: DTMAXA/1TB CDW Part: 7097149 UNSPSC: 43202010</p>	<p>In Stock Orders placed today ship the next business day by a CDW partner.</p>	<p>\$139.00 \$94.75 Advertised Price</p>	<p>12</p>	<p>\$1,137.00</p>
<p>^ Top Recommendations</p>				
 <p>Kingston DataTraveler Max - USB flash drive - 1 TB MFG Part: DTMAX/1TB CDW Part: 6675579 UNSPSC: 43202010</p>	<p>In Stock Get it Wed, Sep 18 if ordered within 8 hrs 10 mins.</p>	<p>\$139.00 \$94.75 Advertised Price</p>	<p>6</p>	<p>\$568.50</p>
<p>^ Top Recommendations</p>				

Order Summary

Subtotal: **\$1,705.50**

Tax and Shipping calculated at checkout.


Lease Option Pricing ?
\$49.48 / Month

Checkout

[Sign in](#) to Save this Cart, View Saved Carts or E-mail this Cart


[Update All](#) | [Remove All](#)

Top Sellers (12)




GoGuardian Admin - subscription license (1...)
(96)
\$124.68
Advertised Price

Add to Cart




GoGuardian Teacher - subscription license (1...)
(96)
\$39.89
Advertised Price

Add to Cart



Adobe Creative Cloud for Enterprise - All Apps -...
\$6.97
Advertised Price

Add to Cart



Adobe Creative Cloud for Enterprise - All Apps -...
\$6.97
Advertised Price

Add to Cart

← >



With full-stack expertise, CDW helps you design,

What We Solve –
Research Hub –
Products –

My Account
Order Status

ABOUT US

Why CDW
About Us
Accessibility Statement
Careers

HOW CAN WE HELP

Customer Support / FAQs
eProcurement
e-Waste Recycling
Leasing Services

orchestrate and manage technologies that drive business success.



Diversity and Inclusion
ESG
Investor Relations
International Solutions
Locations
Newsroom & Media
Suppliers
Sustainability

Product Recalls
Product Finders
CDW Outlet

Contact An Expert: P 800.808.4239 | [Email Us](#)

[CDW](#) [CDW-G](#) [Canada](#) [CDW-UK](#)

[Site Map](#) [Privacy Notice](#) [Cookie Notice](#) [Terms and Conditions](#)
[Do Not Sell or Share My Personal Information - Currently Sharing](#)

Copyright © 2007 - 2024 CDW. All Rights Reserved. CDW®, CDW-G® and PEOPLE WHO GET IT® are registered trademarks of CDW LLC. All other trademarks and registered trademarks are the sole property of their respective owners.



SAYES OFFICE SUPPLY
 PO BOX 5915
 ALEXANDRIA, LA 71307-5915

Location:	NORTHWESTERN STATE UNIVERSITY	Quote Name:	NSU COMPUTER LAB
Account:	NORTHWESTERN STATE UNIVERSITY- NATCHITOCHES: 5855-737821	Quote Number:	SQBCG001608-1
Contract:	B018: HON ST OF LOUISIANA INVOICE END-USER	Created By:	Holly Harris
		Created Date:	9/13/2024
		Last Modified Date:	9/13/2024
		Total Units:	35
		Est. Weeks to Ship All:	3-4 Weeks

Line:	001	Item:	HSLVTMM.YO.N.H.IM.WP40.NL.SB.T	List Price	Discount	Net Price	Total
Cust Line:		Model:	SOLVE TASK MID BACK MESH BACK	\$661.00	55.50%	\$294.15	\$10,295.25
Quantity:	35	Est Weeks to Ship:	3-4 Weeks				
Bid:		Tags:					
		CONTROL:	Basic SynchroTilt				
		ARM:	Armless				
		CASTER:	Hard Caster				
		BACK:	4-Way Black				
		FABRIC:	Grade 2 Uph				
		FABRIC_Selection:	Whisper Vinyl--Black				
		LUMBAR:	No Lumbar				
		BASETYPE:	Standard Base				
		FRAME:	Black				

Mfg List: \$23,135.00 Mfg Net: \$10,295.25

Please refer to your Dealer Terms and Conditions.