



**STUDENT TECHNOLOGY FEE
SPECIAL INITIATIVE REQUEST FORM
FISCAL YEAR 2025-26**

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:

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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
		Total	

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



Q-11271-1

PerkinElmer U.S. LLC

Quotation

710 Bridgeport Avenue
Shelton, CT 06484-4794
+1 855 726 9377
+1 203 266 1072
Website: www.perkinelmer.com

Quote Title:
Date: 8/18/2025 4:32 PM
Expires On: 10/17/2025
Your Ref:
Salesperson: Michael Marquez
Email: michael.marquez@perkinelmer.com
Shipping Terms:
Payment Terms: Net 30

Ship To
NORTHWESTERN STATE UNIV*
998 S JEFFERSON
71497 NATCHITOCHES, LA
US
Chad Thibodeaux

Bill To
NORTHWESTERN STATE UNIV*
998 S JEFFERSON
71497 NATCHITOCHES, LA
US
Chad Thibodeaux

Introduction

SEND PURCHASE ORDERS TO:

+1 855 726 9377
+1 203 266 1072
Instrument Sales: usinstrumentorders.aes@perkinelmer.com
Consumables: EHConsumableSales@PERKINELMER.COM
Service: las.service.aes@perkinelmer.com

Line Items

QTY	PART #	DESCRIPTION	Hazmat	UNIT PRICE	Total Net Price
1.00	N5210032	SYS- TGA 9 ANALYSER		USD 40,468.68	USD 32,374.94
1.00	09991420	NA Power Cord â€” 14AWG 2M 125V 15A		USD 25.44	USD 25.44
1.00	N5370220	Polyscience Chiller 120V		USD 9,260.89	USD 7,408.71
1.00	N5190462	Gas Split (SVC) Kit		USD 317.97	USD 317.97
1.00	N5370103	TA Filter Dryer Kit		USD 639.15	USD 639.15
1.00	N5370015	TL 8000e EGA TGA/STA 9-SP2 120V		USD 35,662.00	USD 28,529.60
1.00	N5340092	Pyriss™ Software		USD 2,122.01	USD 2,122.01
1.00	N0234010	TEA Adv Onsite Train Per Day 4 Seat Max		USD 4,814.64	USD 4,814.64
1.00	L160000F	Spectrum Two FT-IR/Sp10 S/W, DTGS,APV	LSR	USD 30,200.87	USD 24,160.70
1.00	09991420	NA Power Cord â€” 14AWG 2M 125V 15A		USD 25.44	USD 25.44
1.00	N0207067	Spectrum Two Basic Installation		USD 882.00	USD 882.00

QTY	PART #	DESCRIPTION	Hazmat	UNIT PRICE	Total Net Price
1.00	REGDELIR	Shipping & Handling fee		USD 4,915.36	USD 4,915.36
Subtotal:					USD 129,334.45
DISCOUNT:					USD 23,118.49
Total (excl Tax):					USD 106,215.96

Optional Line Items (Not included in the quotation total)

QTY	PART #	DESCRIPTION	Hazmat	UNIT PRICE	Total Net Price
1.00	09406326	24inch monitor - Dell (EDC)		USD 774.69	USD 774.69
1.00	09406582	PC- DELL XE4 SSD USA WIN11 IOT LTSC		USD 1,879.61	USD 1,879.61
12.00	TEAN5210 032PAU1	Gold Plan 1PM SYS- TGA 9 ANALYSER		USD 445.00	USD 5,340.00
12.00	IRL16000 0FPAU1	Gold Wty+1PM - SP2 DTGS/KBr/APV/AVI/Sp10		USD 300.00	USD 3,600.00
12.00	TEAN5370 015PAU1	Gold Plan+1PM TL8000e TGA4/STA6SP2 120V		USD 303.00	USD 3,636.00

THANK YOU FOR YOUR BUSINESS!

Terms & Conditions

BY ISSUING A PURCHASE ORDER FOR ANY PRODUCTS AND/OR SERVICES RELATED TO THIS QUOTATION, CUSTOMER AGREES TO THE APPLICABLE TERMS AND CONDITIONS LOCATED AT <http://www.perkinelmer.com/corporate/policies/>, WHICH ARE HEREBY INCORPORATED HEREIN AND APPLICABLE HERETO. PERKINELMER RESERVES THE RIGHT TO UPDATE ITS TERMS AND CONDITIONS AT ANY TIME; HOWEVER, THE TERMS AND CONDITIONS IN EFFECT AS OF THE DATE OF THE PURCHASE ORDER RELATED TO THIS QUOTATION SHALL APPLY TO SUCH PURCHASE. TERMS SUBJECT TO CREDIT APPROVAL.

Statement of Work

Services	Fees
Discovery & Strategy - Initiate client onboarding, prep & distribute questionnaire - Preliminary audits to establish baseline understanding - Conduct Discovery and Technical Workshops to discuss goals & objectives, establish features and functionality requirements, and further clarify scope - Conduct research including: Google Analytics Review, Competitive Analysis (up to 5), Stakeholder Interviews (up to 3), and Audience Surveys (up to 2) - Deliver Site Map, User Journeys, Content Plan, and Visual Brief Moodboard - Present Strategic Recommendations and prepare clarified Statement of Work for Design Phase - Project management, consultation, meetings, all internal, client and vendor correspondence with PM team, etc.	\$20,000.00

Discovery Phase Total \$20,000.00

Services	Fees
Website Design & Development - Execution Phases - MVP Website Execution includes: Interface Design, Web Development, Testing/QA, Launch, and Project Management for a 3-5 page microsite with up to 8 content blocks. Content management system TBD. - Full Website Execution includes: Interface Design, Web Development, Testing/QA, Launch, and Project Management as outlined in this proposal	\$15,000 \$105,000
Grand Total	\$140,000

Payment Terms: Push10 will invoice \$10,000 upon signature, due upon inception and an additional \$10,000 on completion of the Discovery phase of work. An additional \$25,000 will be invoiced during the website design phase of work. Upon completion of the design phase, we will invoice an additional \$25,000. Push10 will invoice \$70,000 after July 1, 2025 for Phase II of development with client support, migration, advising, and consulting for fiscal year 2025.

Estimated Timelines: Discovery: 2 months. MVP Website: 3 months. Full Website Execution Phases: 7-9 months, TBD. Will be clarified upon completion of the Discovery Phase. Depending on launch date, billing schedule may extend beyond the project timeline.

Acceptance of Fees and Terms & Conditions.
By signing this Statement of Work, Client and Agency agree to the fees outlined in the pricing table, as well as the terms and conditions set forth in the Master Service Agreement.

Client: Northwestern State University of Louisiana

Name: _____

Title: _____

Signature: _____

Date: _____

Agency: Push10

Name: Lisa Lloyd

Title: Account Manager

Signature: *Lisa Lloyd*

Date: 07 / 30 / 2024



SALES QUOTE

Bill To

BB - Northwestern State University (LA)
468 Caspari Street
Natchitoches
Louisiana
United States
71457

Ship To

BB - Northwestern State University (LA)
468 Caspari Street
Natchitoches, Louisiana 71457
United States

Customer No. USC062432

Quote Number 00012810

Document Date 9/11/2025

Payment Terms Net Due 30 Days

Prepared By Austin Hohm

Bank Name Wells Fargo Bank, N. A.

Bank Account No. 4900119298

Wire Routing # 121000248

Swift-Code WFBIUS6S

Payment Ref. No. USC062432

Product	Quantity	Sales Price	Subtotal	Discount (Percentage)	Total Price
TrackMan B1 Practice System – Pitching and Hitting	1.00	USD 26,495.00	USD 26,495.00	25.00%	USD 19,871.25
B1 Dual Purchase - Trade in of competitor Baseball units	1.00	USD -3,000.00	USD -3,000.00		USD -3,000.00
Annual R&D Data Feed	1.00	USD 3,000.00	USD 3,000.00		USD 3,000.00
Annual License, Software Updates, Support, and Hardware Warranty	1.00	USD 2,500.00	USD 2,500.00	100.00%	USD 0.00
Tripod QuickStart Package	1.00	USD 1,000.00	USD 1,000.00	100.00%	USD 0.00

Payment Terms: Net Due 30 Days

PLEASE NOTE THAT WE HAVE A NEW BANK ACCOUNT

About Payment:

Please be sure to include the customer number in the Bank Instructions

Radar will be deactivated in case of missing payment

Tax

USD 0.00

Grand Total

USD 19,871.25

Date/Signature Customer

Date/Signature Trackman

This quote is valid for 3 months from document date.

TrackMan Inc. - 525 East Pinnacle Peak Road, Suite 100 - AZ 85024 Pheonix

Phone: 810-225-9855 - Reg. No. 26-3871825 - www.Trackman.com

Trackman Terms and Conditions apply - for more information please visit our website or contact your local representative



SALES QUOTE

Bill To

BB - Northwestern State University (LA)
468 Caspari Street
Natchitoches
Louisiana
United States
71457

Ship To

BB - Northwestern State University (LA)
468 Caspari Street
Natchitoches, Louisiana 71457
United States

Customer No. USC062432

Quote Number 00016535

Document Date 9/11/2025

Payment Terms Net Due 30 Days

Prepared By Austin Hohm

Bank Name Wells Fargo Bank, N. A.

Bank Account No. 4900119298

Wire Routing # 121000248

Swift-Code WFBIUS6S

Payment Ref. No. USC062432

Product	Quantity	Sales Price	Subtotal	Total Price
TrackMan Data License Fee	1.00	USD 2,500.00	USD 2,500.00	USD 2,500.00
TrackMan Initiation Fee	1.00	USD 30,000.00	USD 30,000.00	USD 30,000.00

Payment Terms: Net Due 30 Days

PLEASE NOTE THAT WE HAVE A NEW BANK ACCOUNT

About Payment:

Please be sure to include the customer number in the Bank Instructions

Radar will be deactivated in case of missing payment

Tax

USD 0.00

Grand Total

USD 32,500.00

Date/Signature Customer

Date/Signature Trackman

This quote is valid for 3 months from document date.

TrackMan Inc. - 525 East Pinnacle Peak Road, Suite 100 - AZ 85024 Pheonix

Phone: 810-225-9855 - Reg. No. 26-3871825 - www.Trackman.com

Trackman Terms and Conditions apply - for more information please visit our website or contact your local representative