

Student Technology Fee
Operating/Maintenance/Personnel Request Form
Fiscal Year 2011-12
Northwestern State University of Louisiana

ALL BLANKS MUST BE FILLED COMPLETELY

Prepared by: _____ STAT _____ For: _____ Campus Community _____

Department/Unit: _____ STAT _____ College: _____ NSU _____ Campus: _____ NSU _____

Which NSTEP Goals/Objectives does this project meet? _____ 1, 5, 6 and 8 _____

Requested equipment will be located/installed/housed? Building _____ Room _____

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

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

Signature: _____ Date: _____

Proposal Requested Amount: \$ _____ 439,166.06 _____ 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.

<p>1. Describe target audience.</p> <p>All students enrolled through Northwestern State University. This equipment will be utilized on the Natchitoches, Shreveport and Ft. Polk campuses.</p>
<p>2. Describe project/initiative for which you are requesting funds.</p> <p>To purchase operating and maintenance supplies for Student Technology used by the student body.</p>
<p>3. State measurable objectives that will be used to determine the impact/effectiveness of the project.</p> <p>To purchase operating and maintenance supplies for Student Technology used by the student body.</p>

4. Indicate how each project objective will be evaluated.

The effectiveness of the items purchased will be measured by student usage.

5. If funded, which NSTEP <http://www.nsula.edu/nstep/NSTEP.pdf> 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, 5, 6 and 8 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 numerous students. The maintenance and supplies will provide support to students across the campus community.

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 – Fall/Spring Semester

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

The software will be upgraded within a 3 – 5 year life span.

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.

Any equipment purchased through the Operating/Maintenance budget will be to maintain computer labs or supplies for the labs.

12. Attach a detailed budget.

Department	Description	Cost/Each	Amount
Operating Costs			
Lab Supplies	Lab Supplies	\$ 35,000.00	\$ 35,000.00
McAfee Anti-Virus	Anti-Virus for student workstations	\$ 16,840.27	\$ 16,840.27
Iemail/Active Directory	Active Directory maintenance	\$ 2,995.00	\$ 2,995.00
PaperCut	Printing software maintenance	\$ 684.00	\$ 684.00
Deep Freeze	Workstation maintenance	\$ 2,716.20	\$ 2,716.20
SPSS Software	Software maintenance	\$ 5,673.80	\$ 5,673.80
Resource Center copier	Student copier	\$ 3,949.00	\$ 3,949.00
Microsoft License	Microsoft maintenance for students	\$ 22,358.43	\$ 22,358.43
Apple License	Mac license for students	\$ 9,194.00	\$ 9,194.00
Golf Cart for deliveries/CV	Supply delivery	\$ 3,812.00	\$ 7,624.00
Computrac Maintenance	Workstation Maintenance Software	\$1,052.82	\$1,052.82
Visix TV Maintenance	Messaging System	\$3,034.42	\$3,034.42
Image Storage Backup	Storage	\$2,007.33	\$2,007.33
JAWS for PE Lab	Software for Disability Students	\$1,095.00	\$1,095.00
Maintenance			
Lab Supplies	Supplies	\$ 10,000.00	\$ 10,000.00
Personnel			
Non-Classified/Workers/New Technical Position			\$314,941.79
		Total	\$439,166.06



Ipswitch, Inc.
 83 Hartwell Ave
 Lexington, MA 02421-3310 USA
 Federal Tax ID # 04-312-9831

Quote Date: Wednesday, July 13, 2011
 Quote No.: RCAQ00083670

Quote valid for 30 days.

Quotation / Order Form

Contact Name	Accounts Payable	_____
Company	Northwestern State University	_____
Shipping Address	998 South Jefferson	_____
City, State Zip	NATCHITOCHE, LA 71497	_____
Email Address	systems@nsula.edu	_____
Phone Number	3183575716	_____
Fax		_____

Product Description	Part No.	Serial Number	Qty	Amount
Iml Premium v11 - Unlimited User License Service Agreement Serial numbers: 292U14C0INKG5PH	MT-7340-0011	292U14C0INKG5PH	1	\$2,995.00
Total				\$2,995.00

Note: US Customers Only -- Please be sure to add tax as applicable

Any change to your current license requires applicable Tax and Shipping. Applicable sales tax will be charged on shipments to customers residing in Arizona, California, Connecticut, Florida, Georgia, Massachusetts, Michigan, North Carolina, Tennessee, Texas, Utah and Wisconsin. If claiming a tax exemption due to exempt or reseller status, please provide a Sales Tax Exemption or Reseller Certificate for the state in which you are claiming the exemption.

Payment Method: Check Visa MasterCard AMEX Discover Purchase Order
An authorized PO must accompany

Credit Card Number: _____ Exp: _____
 Name on Card (exactly): _____

Please use this quote as a guide if you contact your local Ipswitch Reseller to complete your purchase. Visit http://www.ipswitch.com/partners/directory.asp for directory of resellers.	
- or -	
Order online: http://www.myipswitch.com Phone your order to Ipswitch: 1-781-676-5700 - Customer Service 1-781-240-5813 - Fax for Network Management Orders 1-706-312-0899 - Fax for Messaging Orders 1-781-240-5855 - Fax for File Transfer Orders	Mail your order to Ipswitch: 83 Hartwell Ave Lexington, MA 02421-3310 USA



PaperCut™

ESTIMATE

Date	Estimate #
9/1/2011	947

12494 NW 38 AVE Miami, Florida 33054

Name / Address
Northwestern State University Business Affairs/Purchasing Dpt. St. Denis Hall. Natchitoches, LA 71497 Office of Information Technology Contact: Alfred Ehlers

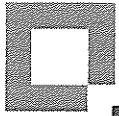
Terms	P.O. Number	Rep
Net 30		AM

Description	Qty	Cost	Total
PAPERCUT NG PREMIUM UPGRADE ASSURANCE PACKAGE User License purchased: 12,000 users EDU License exception: Roll over to cover 25,000 users Additional Premium Support @20% of Original License Price Based on 12k users total at current license price Total Current license price=\$3,420.00 Upgrades: Access to all upgrades, both major and minor for the duration of the purchased period (12-months) Premium Support: You'll have priority access to developer-level support. Contact us via e-mail, web chat, or phone. SUPPORT PERIOD: 11-14-2011 to 11-13-2012	1	684.00	684.00

This quotation is valid for 40 days from the date of issue.	Subtotal	\$684.00
Notes: PaperCut licences cover the listed number of users within a single organization. This is an organization-wide license with no limits on the number of servers, workstations, or printers. Listed price includes standard email support. New customers wishing to opt for premium support should considering the Implementation Pack. Purchasing PaperCut is a once-off payment. No mandatory annual fees apply. All prices are quoted in US Dollars excluding local sale taxes when applicable.	Sales Tax (7.0%)	\$0.00
	Total	\$684.00

Signature _____

Phone #	Fax #	E-mail	Web Site
800-236-8499	305-681-7446	info@mjprintcontrol.com	www.mjprintcontrol.com



Faronics™

September 1, 2011

Alfred Ehlers
Northwestern State University
998 South Jefferson
Natchitoches, LA 71497-0001

Dear Alfred

Thank you for the opportunity to provide you with a quote for Faronics software.

Part #	Description	Current EXP	1 Year	2 Year	3 Year
DFE0NA2MR0E8SN	Maintenance Renewal on 1200 Licenses of Deep Freeze ENT	10/31/11	\$2,340.00	\$4,095.00	\$5,850.00
<i>Multi-Year Discount:</i>			n/a	\$585.00	\$1,170.00

Part #	Description	Current EXP	1 Year	2 Year	3 Year
DFM0NA2MR0E8SN	Maintenance Renewal on 36 Licenses of Deep Freeze MAC	10/31/11	\$70.20	\$122.85	\$175.50
<i>Multi-Year Discount:</i>			n/a	\$17.55	\$35.10

Plus any applicable taxes

With the number and complexity of IT related threats steadily increasing, relying solely on one solution such as anti-virus to ensure endpoint security is no longer enough. Strengthen your present security strategy against modern threats with **Faronics Layered Security**. Faronics Layered Security combines anti-virus to protect against known threats, application whitelisting to protect against new and unknown malware, and Deep Freeze to keep your computers in their ideal state. Are your workstations completely protected? Contact us about Faronics Layered Security today to learn how you can be certain.

Please contact me if you have any questions or if you require any revisions to this quote.

Sincerely,

Greg Holowaychuk
Renewal Manager
Tel: 800-943-6422 x4478
Fax: 800-943-6488
Email: gholowaychuk@faronics.com

International Business Machines Corporation

International Business Machines Corporation, PO Box 643600, Pittsburgh, PA 15264-3600



Quotation Number: 15535385
 IBM Contact: Mario D. Rodriguez
 Phone Number: 1-800-543-2185 x3139

02-Aug-2011

SAP Customer Number: 3272081
 IBM Customer Number: 7180719

Quote Effective Date: 02-Aug-2011
 Quote Expiration Date: 31-Oct-2011

Customer:

Attn: Jennifer Long
 Northwestern State University
 Watson Library, RM 113
 NATCHITOCHE LA 71457
 UNITED STATES

Payer: 3272081

Northwestern State University
 Watson Library, RM 113
 NATCHITOCHE LA 71457
 UNITED STATES

Item	Part Number	Quantity	Unit Price	Extended Amount
IBM SPSS Statistics Base Academic Concurrent User Annual SW Subscription & Support Renewal				
001	EOA7ALL	75	63.83	4,787.30
01-Nov-2011 - 31-Oct-2012				
IBM SPSS Regression Academic Concurrent User Annual SW Subscription & Support Renewal				
002	EOA69LL	25	35.46	886.50
01-Nov-2011 - 31-Oct-2012				
Applicable tax will be recalculated at the time of order processing.				
Subtotal in USD:				5,673.80
Total in USD:				5,673.80

Final coverage dates for new license, Software Subscription and Support reinstatement, and Software Subscription and Support renewal part numbers will be based upon IBM's acceptance of the order, and as specified in the applicable agreements, irrespective of the dates which may appear in this quote.



Quotation Terms and Conditions

1. The prices listed above are based on the Program(s) being licensed under the terms of the IBM International Program License Agreement ("IPLA") and the License Information ("LI") that can be viewed at <http://www-306.ibm.com/software/sla/sladb.nsf/> and are included with the shipment of the Program, or for electronic delivery included with the product download instructions. Software Subscription and Support (Software Maintenance) is governed by the IBM International Agreement for the Acquisition of Software Subscription and Support ("IAASSS"), which is available upon request. This quotation is expressly conditional on acceptance of such terms. No additional terms will apply without IBM's prior, express written consent.
2. More detailed information about Support can be found in the IBM Software Support Guide, located at <http://techsupport.services.ibm.com/guides/handbook.html>.
3. Price quoted does not include any VAT/GST/sales tax. Applicable sales tax/VAT/GST will be added upon invoicing. If any authority imposes a duty, tax, levy or fee, excluding those based on IBM's net income, upon the Programs and/or Software Subscription and Support, then the End User agrees to pay the amount specified or supply exemption documentation. The End User is responsible for any personal property taxes for the Programs, and/or Software Subscription and Support from the delivery date.*
4. Changes to the terms of this Quote or the documents referred to herein shall not be valid unless agreed in writing by the End User and IBM. Additional or different terms in any order or written communication from the End User will be void. Please submit your Purchase Order or sign this quotation form to confirm your acceptance of these terms.**
5. Prices set forth in this Quote are valid only through the "Quote Expires" date above. Any discounts offered herein are subject to change if item(s) or quantity ordered do not match those listed in this Quote.
6. Net Payment of the Total Fees is due upon receipt of invoice from IBM. ***
7. Shipping is FOB Origin.
8. You acknowledge and agree that this transaction is to be conducted in the language of this quote, and agree that the terms of the agreement (including this form and the IPLA, LI and IAASSS) as written are valid and enforceable. ***
9. IBM shall have the right to verify your compliance with the license terms on your premises during your normal business hours and in a manner that minimizes disruption to your business. IBM may use an independent auditor for this with your prior approval, which you will not unreasonably withhold. If you are a Business Partner you will procure that IBM has the right to verify the End User's compliance with the license terms in accordance with this paragraph.
10. Unless otherwise agreed, IBM may make partial shipment of Programs making up one order.
11. This quotation is conditional on satisfactory credit checks being performed and a sufficient credit limit being in place at the time of placing the purchase order ("PO"). In the absence of this, IBM reserves the right to reject the PO, to require up-front payment or require that a satisfactory payment guarantee be put in place prior to processing the PO.
12. This Quote, and the documents referenced herein, including but not limited to the IPLA, LI and IAASSS in Item 1 above, constitute the entire agreement between the parties (and where relevant the End User) in connection with the subject matter includes, and supersedes, merges and voids all prior and contemporaneous agreements, understandings, negotiations and discussions, whether oral or written, of the parties with respect thereto.

* For Customers in Brunei, Indonesia, Philippines, Vietnam, Malaysia, Thailand, Hong Kong, Taiwan, or Macau Item 3 is replaced as follows:

3. Price quoted does not include any VAT/GST/sales tax or other local tax. Applicable sales or local tax/VAT/GST will be added upon invoicing. Should you be required under any law or regulation of any government entity or authority, domestic or foreign, to withhold or deduct any portion of the payments due to IBM, then the sum payable to IBM shall be increased by the amount necessary to yield to IBM an amount equal to the sum it would have received had no withholdings or deductions been made. The End User is responsible for any personal property taxes for the Programs, and/or Software Maintenance from the



delivery date.

* For Customers in Europe, Middle East or Africa Item 3 is replaced as follows:

3. Price quoted does not include any VAT/GST/sales tax. If any authority imposes a duty, tax, levy or fee, excluding those based on IBM's net income, upon the Programs and/or Software Subscription and Support, then you agree to pay the amount specified on the invoice or supply exemption documentation. The end user of the Programs ("End User") is responsible for any personal property taxes for the Programs, and/or Software Subscription and Support from the delivery date.

* For Customers in Australia Item 3 is replaced as follows:

3. If any authority imposes a duty, tax, levy or fee, excluding those based on IBM's net income, upon the Programs and/or Software Subscription and Support, then the End User agrees to pay the amount specified or supply exemption documentation. The End User is responsible for any personal property taxes for the Programs, and/or Software Subscription and Support from the delivery date. If the rate of GST or other indirect taxes changes, IBM may adjust the charge or other payable to take into account that change from the date the change becomes effective.

* For Customers in Japan Item 3 is replaced as follows:

3. Price quoted does not include any consumption tax. Applicable consumption tax will be added upon invoicing. If any authority imposes a duty, tax, levy or fee, excluding those based on IBM's net income, upon the Programs and/or Software Subscription and Support, then the End User agrees to pay the amount specified or supply exemption documentation. The End User is responsible for any personal property taxes for the Programs, and/or Software Subscription and Support from the delivery date.

** For Customers in Europe, Middle East or Africa Item 4 is replaced as follows:

4. Changes to the terms of this Quote or the documents referred to herein shall not be valid unless agreed in writing by the End User and IBM. Additional or different terms in any order or written communication from the End User will be void. Please submit your Purchase Order to confirm your acceptance of these terms.

*** For Business Partner Item 6 is replaced as follows:

6. Net payment due upon receipt or per your Partner Agreement

*** For Business Partner Item 8 add the following:

Added to 8. Prior to providing any Program(s) to the End user, you will ensure that the terms of each end-user license agreement satisfies the requirements of your Partner Agreement.

For customers in the following countries, please sign below for your acceptance of this quote and return with your order.

Afghanistan, Albania, Algeria, Andorra, Angola, Bahrain, Belgium, Benin, Botswana, Bulgaria, Burkina Faso, Burundi, Cameroon, Caper Verde, Central African republic, Chad, The Democratic Republic of Congo, Cote D'Ivoire, Czech Republic, Djibouti, Egypt, Equatorial Guinea, Eritrea, Ethiopia, France, French Guiana, French Polynesia, Gabon, Gambia, Ghana, Guinea, Guinea-Bissau, Iran, Iraq, Italy, Japan, Jordan, Kenya, Kuwait, Lesotho, Liberia, Libya, Macedonia, Malawi, Mali, Malta, Mauritania, Morocco, Mozambique, Namibia, Netherlands, Niger, Nigeria, Oman, Pakistan, Palestinian Territory, Poland, Qatar, Rwanda, San Marino, Sudan, Swaziland, Syria, United Republic of Tanzania, Togo, Tunisia, Turkey, Uganda, United Arab Emirates, Western Sahara, Yemen, Zambia, and Zimbabwe.

For customers in the following countries, please sign below for your acceptance of this quote and return with your order. An IBM delegate will need to countersign.



Argentina, Belize, Bolivia, Bosnia and Herzegovina, Brazil, Chile, China, Colombia, Costa Rica, Croatia, Cuba, Dominican Republic, Ecuador, El Salvador, Guam, Guatemala, Haiti, Honduras, Hungary, Luxembourg, Marshall Islands, Mexico, Federated States of Micronesia, Nicaragua, Northern Mariana Islands, Palau, Panama, Paraguay, Peru, Puerto Rico, Romania, Serbia and Montenegro, Turkmenistan, Uruguay, and Venezuela.

Agreed to:
'Customer'

Agreed to:
Local International Business Machines Delegate

By _____
Authorized Signature

By _____
Authorized Signature

Name (type or print):

Name (type or print):

Date:

Date:

DELL**QUOTATION**

QUOTE #: 593810050

Customer #: 28657231

Contract #: WN11ACA

Customer Agreement #: 403834/NASPO B27160

Quote Date: 8/10/11

Date: 8/10/11 4:14:43 PM

Customer Name: NORTHWESTERN STATE UNIV

TOTAL QUOTE AMOUNT:	\$1,052.82		
Product Subtotal:	\$1,052.82		
Tax:	\$0.00		
Shipping & Handling:	\$0.00		
Shipping Method:	Ground	Total Number of System Groups:	0

SOFTWARE & ACCESSORIES			
Product	Quantity	Unit Price	Total
ComputraceComplete 2 year (A0643196)	18	\$58.49	\$1,052.82
Number of S & A Items: 1		S&A Total Amount: \$1,052.82	

SALES REP:	Andy Catherwood	PHONE:	800-981-3355
Email Address:	andy_catherwood@dell.com	Phone Ext:	

Please review this quote carefully. If complete and accurate, you may place your order online at www.dell.com/qto (use quote number above). POs and payments should be made to *Dell Marketing L.P.*

If you do not have a separate agreement with Dell that applies to your order, please refer to www.dell.com/terms as follows:

If purchasing for your internal use, your order will be subject to *Dell's Terms and Conditions of Sale-Direct* including Dell's U.S. Return Policy, at www.dell.com/returnpolicy#total. If purchasing for resale, your order will be subject to *Dell's Terms and Condition of Sale for Persons or Entities Purchasing to Resell*, and other terms of Dell's PartnerDirect program at www.dell.com/partner. If your order includes services, visit www.dell.com/servicecontracts for service descriptions and terms.

Quote information is valid for U.S. customers and U.S. addresses only, and is subject to change. Sales tax on products shipped is based on "Ship To" address, and for downloads is based on



Renewal Invoice

Visix, Inc.

Dynamic Visual Messaging.

230 Scientific Drive, Suite 800

Norcross, GA 30092

Phone 770-446-1416 Fax 770-448-5724

hhay@visix.com

Invoice #: 10131P3

Date: 21-Sep-11

Customer: Northwestern State University (NSU) - Louisiana

Central Receiving 998 South Jefferson Drive

Natchitoches LA 71457

We are ready to process your Service Maintenance Agreement renewal for a 11 month agreement. **Invoice is valid for 90 days.**

Item #	Description	Qty.	Amount	Ext. Amount
AXIS-TV-SMPR	Professional Server	1.00	\$ 929.00	\$ 1,006.42
AXIS-TV-SMXR	Channel Players	16.00	\$ 126.75	\$ 2,028.00
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
			Period	Amount Due
			10/01/2011 - 10/31/2012	\$ 3,034.42

If this is correct, simply return this confirmation with your payment.
 If it is incorrect or you have a question about renewing,
 please call 678-392-1763 immediately.

Cardholder Name		Billing Address	
City, State	Zip Code	E-mail Address	
Credit Card Number	Expiration Date	Security Code	

Signature Required: _____

To renew by fax send credit card authorization to 770-448-5724.
 To renew by mail send credit card authorization or make check payable to Visix, Inc.

Thank you for your business!

Dell recommends Windows® 7.

View/Print Cart

 Print Page

Northwestern State University

E-quote Number: 1011025069499

E-quote Name	NSU-TF-Power/Storage	E-Quote Description	Power & Storage Components
Saved By:	Alfred Ehlers ehlersa@nsula.edu	Phone Number:	(318) 357-6482
Saved On:	Thursday, September 01, 2011	Purchasing Agent:	Diana Cobb
Expires On:	Monday, October 31, 2011	Notes/Comments:	
Premier Page Name	Northwestern State University	Additional Comments:	

Description



Smart-UPS X Rack/Tower with LCD

Manufacturer Part# SMX1000
Dell Part# A3228130

Qty	2
Unit Price	\$552.17

TOTAL: \$1,104.34



10 TB 5Big Network2 Storage Server

Manufacturer Part# 301525U
Dell Part# A3663314

Qty	1
Unit Price	\$902.99

TOTAL: \$902.99

	Total Price
Sub-total	\$2,007.33
Shipping & Handling	\$0.00
Tax	--
Total Price¹	--

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JAWS for Windows Screen Reading Software

"I've used JAWS® for the past 15 years, and I use it for just about everything. If it wasn't for JAWS, I would not be able to practice law. JAWS is very, very vital to my job and what I do on a daily basis."

- Attorney John Pangere

[Listen to more](#)[Read praise for JAWS Tandem™](#)

What's New in JAWS 12

Powerful access to screen content

Get started today working with all your Microsoft and IBM Lotus® Symphony™ applications using JAWS®, the world's most popular screen reader. Developed for computer users whose vision loss prevents them from seeing screen content, JAWS reads aloud what's on the PC screen.

Compatible with the most frequently-used workplace and classroom applications

JAWS enables you to work with Lotus Symphony, a suite of IBM® tools for word processing, spreadsheets, and presentation creation and with Lotus Notes® by IBM. JAWS also is compatible with Microsoft® Office Suite, MSN Messenger®, Corel® WordPerfect, Adobe® Acrobat Reader, Internet Explorer™, Firefox™ - and many more applications that are used on a regular basis on the job and in school.

Unmatched braille support

With a refreshable braille display, JAWS also provides braille output in addition to, or instead of, speech. An array of versatile features and customizable options lets you tailor JAWS for your individual needs and preferences.

JAWS features:

Talking Installation - fast and easy

Two multi-lingual speech synthesizers - Eloquence™ and RealSpeak™ Solo Direct with great natural-sounding speech. [Sample and download RealSpeak Solo Direct voices in various languages.](#)

DAISY-formatted basic training in text and audio

More than 15 years experience working with Windows, distributed in 50 countries, and translated into 23 languages

Fully compatible with [MAGic® screen magnification software](#)

JAWS 11.0.1467 and later supports dual monitors

JAWS Pricing for U.S. Customers

~~JAWS Professional: \$1,095~~

Note that all JAWS Professional products can be used with all 32-bit or 64-bit versions of Windows® 7, Windows Vista, and Windows Server® 2008. You can also use 32-bit versions of Windows XP operating systems and Windows Server 2003.

Add access for Remote Desktop, Terminal Server/Citrix: \$200 (JAWS Professional only)

JAWS Standard: \$895

Note that all JAWS Standard products can be used with all 32-bit or 64-bit versions of Windows 7 Home Premium, Windows Vista Home Premium, and Windows Vista Home Basic. You can also use 32-bit Windows XP Home operating systems.

Additional Note: While JAWS supports the Windows XP Media Center Edition operating system, support for Media Center applications is limited to areas where Microsoft Active Accessibility® has properly exposed adequate information.

Software Maintenance Agreement Pricing for U.S. Customers**SMA for JAWS Professional at time of purchase:**

\$200 (\$260 if purchased separately)

SMA for JAWS Standard at time of purchase:

\$120 (\$180 if purchased separately)

Multi-User License Pricing

Multi-user options are available for JAWS Professional and Standard licenses, MAGic Professional licenses only, and all OpenBook licenses. They may be purchased in blocks of five seats in all cases. In the US, please call 1-800-444-4443 for pricing. International customers, please contact your local distributor for pricing.

Site License: Specifically designed for educational institutions, public libraries, and organizations whose sole purpose is to better the lives of the visually impaired. The Site License may only be used at one designated location.

District License: Also designed for educational institutions, public libraries, and organizations whose sole purpose is to better the lives of the visually impaired. This license allows the institution to install the software at more than one facility.

Enterprise License: Tailored to meet the needs of private businesses and government agencies. The enterprise license may be installed in multiple locations, but may only be used on machines owned by the specified company or agency.

A dark, rounded rectangular button with the text "BUY ONLINE" in white, bold, uppercase letters.

GSA Schedule Contract #GS-35F-0265X

Review US General Services Administration (GSA) Information

[Review GSA Information](#)