Student Technology Fee Operating/Maintenance/Personnel Request Form Fiscal Year 2012-13 Northwestern State University of Louisiana

ALL BLANKS MUST BE FILLED COMPLETELY

Prepared by:	STAT		For:(Campus Communi	ity		
Department/Unit:	_STAT	College:	NSU	Campus:	NSU		
Which NSTEP Goals/	Objectives doe	s this project	meet?	1, 5, 6 and	8		
Requested equipment	will be located	/installed/hou	used? Building		Room		
Are department proper	rty policies and	l procedures i	n place for requ	uested equipment	?		
Which individual will	be responsible	for property	control of the r	equested equipme	ent?		
Signature:		·····	Dat	e:			
Proposal Requested A	mount:\$47	3,950.73	Budget	Attached (circle	one): YES/NO		
Proposal delivered to	Student Techno	ology located	in Watson Lib	rary, Room 113.	Date		
number, quotat item. If the proj	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 retuned to requestor.						
1. Describe target aud	ience.						
All students enrolled the Natchitoches, Shre	_		•	is equipment will	be utilized on		
2. Describe project/ini	tiative for whi	ch you are rec	questing funds.				
To purchase operating body.	g and maintena	nce supplies f	for Student Tec	hnology used by t	he student		
3. State measurable of project.	ojectives that w	vill be used to	determine the	impact/effectiven	ess of the		
To purchase operating body.	g and maintena	nce supplies f	for Student Tec	hnology used by t	he student		

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	\$ 20,281.58	\$ 20,281.58
	student workstations		
Microsoft License	Microsoft	\$ 24,060.31	\$ 24,060.31
	maintenance for		
	students	<u> </u>	
Imail/Active Directory	Active Directory	\$ 2,995.00	\$ 2,995.00
	maintenance		
PaperCut	Printing software	\$ 695.00	\$ 695.00
	maintenance		
Deep Freeze	Workstation	\$ 2,881.90	\$ 2,881.90
	maintenance		
SPSS Software	Software	\$ 6,525.00	\$ 6,525.00
	maintenance		
Apple License	Mac license for	\$ 9,194.00	\$ 9,194.00
	students		
Golf Cart for	Supply delivery	\$ 3,812.00	\$ 7,624.00
deliveries/CV			
Visix TV Maintenance	Messaging System	\$4,289.00	\$ 4,289.00
Image Storage Backup	Storage	\$1,369.94	\$ 1,369.94
UPS for SMART	UPS	\$1,095.00	\$ 8,535.00
classrooms			
		Total	\$ 123,450.73
,			
Maintenance			
Lab Supplies	Supplies	\$ 10,000.00	\$ 10,000.00
Personnel			
Non-		_	\$ 340,500.00
Classified/Workers/New			, , , , , , , , , , , , , , , , , , ,
Technical Position			
		_	
		Total	\$ 473,950,73
		Total	\$ 473,950.73





McAfee Renewal x6/29/2012

A Quotation for

Tracy Brown

Contact Name: Company Name:

Northwestern State University

Address:

200 Roy Hall

City/St/Zip:

Natchitoches LA 71457

Phone #:

(318) 357-5594

Email:

tracy@nsula.edu

Quotation Information

Quote Number:

120504RP105345-4

Quote Date:

6/1/2012

Payment Terms: Future Com Rep: Net 30

Derek McKean

Direct Phone:

817-510-1135

Email:

Derek.McKean@fcltd.net

6/29/2012 Quote Expiration:

Item	Qty	Part Number	Description		Unit Price	Extended
5	300	AVMYFM-AA-HI	McAfee VirusScan for MAC ProtectPLUS 1yr Gold Software Support		\$2.45	\$735.00
		Serial / Grant 4766258-1	NAI Start Date 7/1/2012 End Date	6/30/2013		
4	3,000	VSSGBE-AA-AI	McAfee VirusScan Student Use 1yr Subscription License with 1yr Service Portal Software Support		\$0.49	\$1,470.00
		Serial / Grant 4766258-1	NAI Start Date 7/1/2012 End Date	6/30/2013		
3	2	NYV0120SDMAI	McAfee Email Gateway S120 1yr Gold Software Support & Onsite Next Business Day Hardware Support		\$ 635.26	\$1,270.52
		Serial / Grant 4766258-I	NAI Start Date 7/1/2012 End Date	6/30/2013		
2	3,000	ESGYCM-AA-HI	McAfee Email Security 1yr Gold Software Support		\$2.29	\$6,870.00
		Serial / Grant 4766258-I	NAI Start Date 7/1/2012 End Date	6/30/2013		
1	3,000	EPAYFM-AA-HI	McAfee Endpoint Protection - Adv ProtectPLUS 1yr Gold Software Support		\$8.27	\$24,810.00
		Serial / Grant 4766258-I	NAI Start Date 6/12/2012 End Date	6/30/2013		
					Total:	\$35,155.52

Thank you for this opportunity to submit our quotation for your review. We hope to be favored by your order. Upon execution thereof, the order should be made out to Future Com and emailed or faxed to the following:

Fax: 817-510-1159 Email: orders@fcltd.net

Future Com, Ltd.

807 Forest Ridge Drive, Suite #105

Bedford, TX 76022 Toll Free: 888-710-5250 **Purchase Order requirement:**

- Terms subject to credit approval, 500 minimum amount, past due amounts accrue interest daily
- Quantity, Part #, Product, Price
- PO Number, PO Date, Terms
- Ship-to, Bill-to addresses, Phone #'s, Contact
- Signature of authorized agent (if place for signature)
- Applicable Sales Tax/Tax Exempt ID #
- Minimum shipping is \$35.00
- Restocking fee is 15%

Future Com is the national leader in security and network management solutions. Through forward thinking, we are our customer's best provider of products and services. We consistently exceed the expectations of our customers and our strategic partners. We are the best in the industry.

	Number of PCs			22:32	
Faculty	74!	5	~7	10,282.72	
Staff	534	4	1/10002		
Student Tech	970	5 \ (<\ \ ^{\\\} \ \ \			
Teaching Labs	768	8 🗸			
	3023	3			
	McAfee				
	Cost of AntiVirus	\$35,155.52	\$11.63		
	Faculty	\$8,663.86			
	Staff	\$6,210.07		\$14,873.94 IS Budget	
	Student Tech	\$11,350.24			>\//
	Teaching Labs	\$8,931.34		\$20,281.58 Tech Fee Budget	*
		\$35,155.52		: 1.14	
		ఫ 55,155.52		- 1.1.7	



Digital River Education Services dba JourneyEd 25481 Network Place Chicago, IL 60673-1254 Phone (800) 874-9001 Fax (972) 481-2100

BILL TO Tracy Brown Central Receiving Northwestern State University 998 S Jefferson Natchitoches, LA 71497

Quote

Quote # 9682768 Valid Through 05/26/12 Sales Rep tilly Ship Via Ground

SHIP TO Tracy Brown Central Receiving Northwestern State University 998 S Jefferson Natchitoches, LA 71497

Items					
Line #	Part # OS	Description	Price	Qty	Line Price
1	1500695	Microsoft DsktpEdu ALNG LicSAPk OLV E 1Y Ent Lic/SA 1 Yr OVS-ES	50.94	797	40,599.18
2	1514021	Microsoft Exchange Enterprise CAL ALNG LicSAPk OLV E 1Y Ent UsrCAL wSrvcs OVS-ES	5.67	797	4,518.99
3	1502847 N/A	Microsoft ExchgSvrEnt ALNG LicSAPk OLV E 1Y AP Lic/SA 1 Yr OVS-ES	359.14	3	1,077.42
4	1504181 N/A	Microsoft WinSvrEnt ALNG LicSAPk OLV E 1Y AP Lic/SA 1 Yr OVS-ES	125.36	3	376.08
5	1500037 Win	Microsoft WinSvrStd ALNG License/Software Assurance Pack OLV E 1Y AP (Level E) (5-999 FTE)	38.75	66	2,557.50
6	1534342 Win	Microsoft SQLSvrEntCore ALNG LicSAPk OLV 2Lic E 1Y Acdmc AP CoreLic (OVS-ES)	1,173.38	2	2,346.76
; 7	1534343 Win	Microsoft SQLSvrStdCore ALNG LicSAPk OLV 2Lic E 1Y Acdmc AP CoreLic (OVS-ES)	303.02	24	7,272.48
8	1534732 N/A	Microsoft SysCtrStd ALNG LicSAPk OLV E 1Y Acdmc AP 2Proc (OVS-ES)	87.00	4	348.00

Subtotal:	\$59,096.41
Shipping:	0
Tax:	\$0.00
Total:	\$59,096.41

Notes

- Term quotes are valid for 30 days from the date issued. Any changes made to the quote may affect the pricing offered.
- Products by accepting this quote, you agree to review all products, quantities, and system requirements to ensure they are
- Availability quotes do not hold or guarantee product availability.
- Returns Most unopened items may be returned within 30 days of receipt for a refund. All software Licensing and Electronic Software Downloadable (ESD) products are non-returnable and non-refundable.
- We reserve the right to modify our policies at any time without prior notice to our customers.
- Please include your tax exempt ID number on all purchase orders.

	Number of P	Cs			Total Cost of Desktop Bundle	\$40,599.18	2012-2013 Serv	er counts			
Faculty		745						3 Exchange Servers			
Staff		534			Cost Per Machine	\$13.43		4 SCCM			
Student Tech		976						1 SQL Enterprise			
Teaching Labs		768						12 SQL Standard			
J								3 Windows Server Ent	terprise	e	
								66 Windows Server Sta	ndard		
					Faculty	\$10,005.42	Email AntiVirus				
	3	3023			Staff	\$7,171.67	Staff	505	5.67	\$2,863.35	
					Student Tech	\$13,107.77	Faculty	292	5.67	\$1,655.64	
Windows Server Enterprise	Physical	Alumni	Alumni	125.36	Teaching Labs	\$10,314.31					
SQL Server Standard	Physical	Alumni	Alumni	606.04				797		\$4,518.99	
Windows Server Standard	Physical	AthleticVideo	Alumni	38.75		\$40,599.18					
	,			\$770.15							
				·			Account Code				
Windows Server Standard	VM	heartapp	Aux Services	38.75	Faculty	\$11,661.06		E-Fee		\$17,421.07	
Windows Server Standard	VM	heartsql	Aux Services	38.75	Staff	\$10,035.02		Operating		\$12,060.10	
SQL Server Standard	VM	heartsql	Aux Services	606.04	Tech Fee	\$13,745.99		Tech Fee		\$24,060.31	*
02000000000000				\$683.54	Teaching Labs	\$10,314.31		Departments		\$5,554.93	•
				•	Alumni Servers	\$770.15					
Windows Server Standard	VM	busdata	CoB Lab Fees	38.75	Aux Services Servers	\$683.54				\$59,096.41	
Windows Server Standard	VM	busprint	CoB Lab Fees	38.75	CoB Servers	\$1,328.33					
SQL Server Standard	VM	busprint	CoB Lab Fees	606.04	E-Fee Servers	\$5,760.01					
Windows Server Standard	VM	cisserver	CoB Lab Fees	38.75	Infirmary Servers	\$644.79					
SQL Server Standard	VM	cisserver	CoB Lab Fees	606.04	Nursing Servers	\$722.29					
ode better stations	• • • • • • • • • • • • • • • • • • • •			\$1,328.33	Operating Servers	\$2,025.08					
				, -,-	Student Union Servers	\$722.29					
Windows Server Standard	VM	apps	E-Fee	38.75	University Police Servers	\$683.54					
Windows Server Standard	VM	banreports	E-Fee	38.75	•						
Windows Server Standard	VM	data	E-Fee	38.75		\$59,096.41					
SQL Server Enterprise	VM	data	E-Fee	2346.76		, ,					
Windows Server Standard	VM	dc1	E-Fee	38.75							
Windows Server Standard	VM	dcr1	E-Fee	38.75							
Windows Server Standard	VM	draco	E-Fee	38.75							
Windows Server Standard	VM	ex-cas2	E-Fee	38.75							
Windows Server Standard	VM	ezproxy	E-Fee	38.75							
Windows Server Standard	VM	hollywood	E-Fee	38.75							
Windows Server Standard	VM	is-sql-svr	E-Fee	38.75							
TTINGOWS SCITCI Standald	4141	is sup see									

606.04

38.75

E-Fee

E-Fee

Windows Server Standard

SQL Server Standard

VM

VM

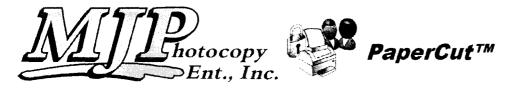
is-sql-svr

kms

Windows Server Standard	VM	linus	E-Fee	38.75
Windows Server Standard	VM	ns3	E-Fee	38.75
Windows Server Standard	VM	pegasus	E-Fee	38.75
Windows Server Standard	VM	services	E-Fee	38.75
Windows Server Standard	VM	stuadtest2	E-Fee	38.75
Windows Server Standard	VM	sysops	E-Fee	38.75
Windows Server Standard	VM	tcsdb	E-Fee	38.75
SQL Server Standard	VM	tcsdb	E-Fee	606.04
Windows Server Standard	VM	tms	E-Fee	38.75
Windows Server Standard	VM	tpg	E-Fee	38.75
Windows Server Standard	VM	tserve	E-Fee	38.75
Windows Server Standard	Physical	ns4	E-Fee	38.75
Windows Server Standard	Physical	dcr2	E-Fee	38.75
Windows Server Standard	Physical	ex-mbx1	E-Fee	38.75
Windows Server Standard	Physical	ex-cas1	E-Fee	38.75
Exchange Enterprise	Physical	ex-cas1	E-Fee	359.14
Exchange Enterprise	VM	ex-cas2	E-Fee	359.14
Exchange Enterprise	Physical	ex-mbx1	E-Fee	359.14
Windows Server Standard	VM	dcr4	E-Fee	38.75
Windows Server Standard	VM	dcr5	E-Fee	38.75
Windows Server Standard	VM	leeprint	E-Fee	38.75
Windows Server Standard	VM	leeshare	E-Fee	38.75
				\$5,760.01
Windows Server Standard	VM	medicat	Infirmary	38.75
SQL Server Standard	VM	medicat	Infirmary	606.04
			·	\$644.79
Windows Server Standard	VM	policytech	Nursing Lab Fees	38.75
SOL Server Standard	VM	policytech	Nursing Lab Fees	606.04
Windows Server Standard	VM	xray	Nursing Lab Fees	38.75
Windows Server Standard	VM	voda	Nursing Lab Fees	38.75
		,		\$722.29
Windows Server Standard	VM	ftp	Operating	38.75
Windows Server Standard	VM	pdq	Operating	38.75
Windows Server Standard	VM	printserv	Operating	38.75
Windows Server Standard	VM	usersupport	Operating	38.75
Windows Server Standard	VM	winhttp	Operating	38.75
Windows Server Standard	VM	wsus	Operating	38.75
	****	*****		

Windows Server Standard	VM	printserv	Operating	38.75
Windows Server Standard	Physical	reminder	Operating	38.75
Windows Server Standard	Physical	scm-dp1	Operating	38.75
Windows Server Standard	Physical	scm-main	Operating	38.75
SQL Server Standard	Physical	scm-main	Operating	606.04
Windows Server Standard	Physical	track-it	Operating	38.75
SQL Server Standard	Physical	track-it	Operating	606.04
System Configuration Manager	•	SCM-dp1	Operating	87
System Configuration Manager	•	scm-main	Operating	87
System Configuration Manager	•	scm-xxx	Operating	87
System Configuration Manager	97	scm-xxx	Operating	87
Windows Server Standard	VM	energysystem	Operating	38.75
		3 ,7,7,7,7		\$2,025.08
Windows Server Standard	VM	auth	Student Union Fees	38.75
Windows Server Standard	Physical	ems	Student Union Fees	38.75
Windows Server Standard	Physical	emsdb	Student Union Fees	38.75
SQL Server Standard	Physical	emsdb	Student Union Fees	606.04
	·			\$722.29
Windows Server Standard	VM	studcr1	Tech Fee	38.75
Windows Server Standard	Physical	studcr2	Tech Fee	38.75
Windows Server Standard	VM	stuprint	Tech Fee	38.75
Windows Server Standard	VM	stuprintnat	Tech Fee	38.75
Windows Server Standard	VM	stuutil	Tech Fee	38.75
Windows Server Enterprise	Physical	stuweb	Tech Fee	125.36
Windows Server Standard	Physical	stubackup	Tech Fee	38.75
Windows Server Enterprise	Physical	imail	Tech Fee	125.36
Windows Server Standard	VM	stuprintshreve	Tech Fee	38.75
Windows Server Standard	VM	studcr4	Tech Fee	38.75
Windows Server Standard	VM	studcr5	Tech Fee	38.75
Windows Server Standard	Physical	axisTV	Tech Fee	38.75
				\$638.22
Windows Server Standard	VM .	pts-sql-app	University Police	38.75
SQL Server Standard	VM	pts-sql-app	University Police	606.04
Windows Server Standard	VM	pts-vfc	University Police	38.75
				\$683.54

•



ESTIMATE

Date	Estimate #		
9/12/2012	1425		

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. Nun	nber	Rep
	Net 30			AM
Description		Qty	Cost	Total
PAPERCUT NG PREMIUM UPGRADE ASSUR. User License purchased: 12,000 users EDU License exception: Roll over to cover 25,000 users Additional Premium Support @20% of Original Li Based on 12k users total at current license price Total Current license price=\$3,420.00 Upgrades: Access to all upgrades, both major and the purchased period (12-months) Premium Support: You'll have priority access to de Contact us via e-mail, web chat, or phone. SUPPORT PERIOD: 11-14-2012 to 11-13-2013	icense Price minor for the duratio		695.00	695.00

This quotation is valid for 40 days from the date of issue. Subtotal \$695.00 Notes: **Sales Tax (7.0%)** PaperCut licences cover the listed number of users within a single organization. This is an \$0.00 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 **Total** \$695.00

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.

Signature

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



Company

2411 Old Crow Canyon Road,

Address:

Suite 170

San Ramon, CA, 94583

United States

Created Date:

10-Aug-2012

Expiration

31-Oct-2012

Date: Quote #:

00000256

Prepared By:

Catherine Swanson

Contact

Alfred Ehlers

Phone: Email:

1-800-943-6422

cswanson@faronics.com

Name: Email:

ehlersa@nsula.edu

Bill To Name:

Northwestern State University

Licensee Name:

Northwestern State University

Bill To:

PO Box 5685

Natchitoches, LA, 71497

United States

Licensee:

PO Box 5685

Natchitoches, LA, 71497

United States

Part#	Description	Current EXP	1 Year	2 Year	3 Year
DFE0.NA2LA.MR1.E09.SN	Deep Freeze ENT (EDU) Renewal for 1200 licenses	Oct 31-2012	\$2,760.00	\$4,830.00	\$6,900.00
Multi	Multi-Year Discount already applied			\$690.00	\$1,380.00

Part #	Description	Current EXP	1 Year	2 Year	3 Year
DFM0.NA2LA.MR1.E09.SN	Deep Freeze Mac (EDU) Renewal for 53 licenses	Oct 31-2012	\$121.90	\$213.33	\$304.75
Multi-	Year Discount already applied		n/a	\$30.48	\$60.95

Applicable taxes depending on your geographical location may be added to your order.

International Business Machines Corporation

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



Quotation Number: 15864346

IBM Contact: Mario D. Rodriguez Phone Number: 1-770-863-1654

SAP Customer Number: 3272081 IBM Customer Number: 7180719

Customer:

Attn: Jennifer Long

Northwestern State University Watson Library, RM 113 NATCHITOCHES LA 71457

UNITED STATES

31-Jul-2012

Quote Effective Date: 31-Jul-2012 Quote Expiration Date: 31-Oct-2012

Payer: 3272081

Northwestern State University Watson Library, RM 113 NATCHITOCHES LA 71457

UNITED STATES

Item	Part Number	Quantity		Unit Price	Extended Amount
			rrent User Annual S	w	
	iption & Support R E0A7ALL	enewai	75	73.40	5 505 00
001		2012	/3	/3.40	5,505.00
UI-NO	ov-2012 - 31-Oct-	-2013			
IBM SI Subscri	PSS Regression Aca iption & Support R	demic Concurrei enewal	nt User Annual SW		
002	E0A69LL		25	40.80	1,020.00
01-No	ov-2012 - 31-Oct-	-2013			•
	Ap	plicable tax w	rill be recalculated	d at the time of order processing.	
	Аp	pplicable tax w	ill be recalculated	Sub	
	Аp	pplicable tax w	ill be recalculated	Sub	,
	Ар	pplicable tax w	ill be recalculated	Sub	,
	Ар	pplicable tax w	ill be recalculated	Sub	•
	Ар	pplicable tax w	ill be recalculated	Sub	,
	Ар	pplicable tax w	ill be recalculated	Sub	•

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.

Original Page 1 of 4





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	#:	11	63	3F)
---------	----	----	----	----	---

Date: 14-Sep-12

Customer:	Northwestern	State University	(NSU) - Louisiana
------------------	--------------	------------------	-------------------

Central Receiving 998 South Jefferson Drive

Natchitoches LA 71457

We are ready to process your Software Maintenance Agreement

renewal for a one year agreement. Invoice is valid for 30 days past expiration period.

ltem#	Description	Qty.		Amount	E	xt. Amount
AXIS-TV-SMPR	Professional Server	1.00	\$	929.00	\$	929.00
AXIS-TV-SMXR	Channel Players	16.00	\$	210.00	\$	3,360.00
					\$	•
					\$	-
					\$	_
					\$	-
					\$	-
			Perio	od	А	mount Due
		11/01/20:	12 - :	10/31/2013	\$	4,289.00

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 Addre	illing Address			
City, State	Zip Code	Zip Code E-mail Addre			
Credit Card Number	Expiration Da	ite	Security Code		
		A LOCAL AND AND AND SHEET SHEE			
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.

Shop All Stores	Search All Stores		Keywords, Model # or Item #]		Marketplace
	<u>☐ Home</u> > My Shopping Ca	rt				
	MY SHEETING CART				My Wish Lists Print	Cart Email Cart
	Items in your cart qualif	y for FREE 2-Day Shipping. Click	here for a free 30-day trial members	thip. Members <u>Slan</u>]	in	
	Update Qtys Remove Selecte	Move Selected To	\$			
	Qty. Product De	cription			Savings	Total Price
		Vestern Digital Caviar Green Drive -Bare Drive tem #: N82E16822136891 Leturn Policy: Standard Reti	n WD20EARX 2TB SATA 6.0Gb/s 3 Jrn Policy	.5" Internal Hard	-\$30.00 Instant	\$549.95 \$549.95 (\$109.99 each)
		Protect Your Investm	ent (expand for options)			
		Recover Your Data(ex	pand for options)			
		erver Scales up to	-\$80.00 Instant	\$899.99 \$819.99		
	Î	Protect Your Investm	20000000000000000000000000000000000000			
		, A Audebourse	A CONTRACTOR OF THE PROPERTY O	THE PROPERTY OF THE PARTY OF TH	Subtotal:	\$1,369.94
	Calculate Shipping Zip Code Update €1 FR	Method UPS Guaranteed	3 Day :) 0		Shipping:	\$0.00
	Redeem Newegg Gift Ca	ords / Google Offer Code	de: Ap	ply		
	Apply Promo Codes You must login first to enter	er Promo Codes.				
	1	New Newegg Preferred Acco	ount Customers: Get \$20 off \$100		s + No Interest if paid Months. Minimum purc Subject to credit appr	hase required.
					Grand Total:*	\$1,369.94
			se input zip code to calculate your	_		
	 view important shipping 		elp or try <u>emptying your cart to sta</u>	irt over.		
		mormation.				
	Find More Deals			Check cat Pay	Par -OR- SECUR	E CHECKOUT ▶

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Resellers/Channel Partners

Consultants, Designers, Engineers



Government/Education



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Smart-UPS

APC Smart-UPS 1000VA LCD RM 2U 120V

Product Category

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Data Center and Facility 3 Phase (10)

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Return to Uninterruptible Power Supply (UPS)



APC Smart-UPS, 700 Watts / 1000 VA, Input 120V / Output 120V, Interface Port SmartSlot, USB , Rack Height 2 U

Includes: CD with software, Documentation CD, Installation guide, Rack Mounting support rails, Smart UPS signalling RS-232 cable, USB cable

Standard Lead Time: Usually Ships within 2 Weeks

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Output

700 Watts / 1000 VA 700 Watts / 1000 VA

Nominal Output Voltage

120V

Output Voltage Distortion

Output Power Capacity

Max Configurable Power

Less than 5% at full load

Output Frequency (sync to mains)

57 - 63 Hz for 60 Hz nominal

Crest Factor

up to 5:1

Topology

Line Interactive Sine wave

Waveform Type **Output Connections**

(6) NEMA 5-15R

Input

Nominal Input Voltage

Input Frequency

50/60 Hz +/- 3 Hz (auto sensing)

SMT1000RM2U Price *: \$569.00 Add to Cart

Add Options

Email Technical Specifications

Printer Friendly

Energy Management Services

X15 100 MD = \$8,535.00

9/12/12 2:22 PM