

UCLA SEMEL IT Quote Proposal

Request Date: _____

Requested By: _____

| Item/Description | Item Cost | Qty | Item Cost x Quantity | Sales Tax | Total |
|---|-----------|-----|----------------------|-----------|-----------------|
| DELL Optiplex 7410 AIO, 24" Non-Touch Core i7-13700, 32GB RAM, 512GB SSD, Win 10 Pro, Integrated Video graphics card, Full HD Webcam, integrated mic & speakers, Wireless keyboard/mouse, 4-year warranty, -All-In-One includes monitor & desktop-- | 1,417.63 | 1 | 1,417.63 | 134.67 | 1,552.30 |
| Windows 10Ent OS installation | 50.00 | 1 | 50.00 | - | 50.00 |
| Office 365 license | - | 1 | - | - | - |
| Antivirus and Anti-Malware | - | 1 | - | - | - |
| Total Estimated Costs | | | | | 1,602.30 |

* Adapters/cables required for installation are not included in cost but will be charged additionally.

Please complete the following questions:

| | |
|--|--|
| User Name(s)? | |
| Location device will be installed? Building, room# | |
| Any other software? | |
| Need CareConnect or any other Software? | |

Funding Information and Approvals

| FAU | % or \$ | Fund Manager Name | FM Initials | Date Initialed |
|-----|---------|-------------------|-------------|----------------|
| | | | | |
| | | | | |
| | | | | |
| | | | | |

Justification for Purchasing Computer Equipment under FAU(s) above

Center Administrator/PI Signature

Note: After validating the above funding information, SEMEL Computer Procurement Coordinator will complete the order process and arrange with IT to configure and deliver the computer equipment to the client. Price may change from the time the quote is issued to the time the order is placed on certain items. Some costs listed on the quote will be recharged on or before FYE June 30. Please let us know if we should post the recharge prior to June 30.