# **UCLA SEMEL IT Quote Proposal**

## Request Date:

| Requested By:  |                |          |                         |           |          |
|--|----------------|----------|-------------------------|-----------|----------|
| Item/Description   | Item Cost      | Qty.     | Item Cost x<br>Quantity | Sales Tax | Total    |
| DELL Optiplex 7410 AIO, 24" Non-Touch Core i5-<br>13500, 16GB RAM, 256GB SSD, Win 10 Pro,<br>Integrated Video graphics card, Full HD Webcam,<br>integrated mic & speakers, Wired keyboard/mouse,<br>4-year warranty,All-In-One includes monitor &<br>desktop | 1,128.36       | 1        | 1,128.36                | 107.19    | 1,235.55 |
| Windows 10Ent OS installation  | 50.00          | 1        | 50.00                   | <br> <br> | 50.00    |
| Office 365 License   |                | 1        | -                       |           |          |
| Antivirus and Anti-Malware   | -              | 1        | -                       |           |          |
| Total Estimated Costs  |                |          |                         |           | 1,285.55 |
| * Adapters/cables required for installation are not included   | in cost but wi | ll be cl | harged additic          | onally.   |          |
| Please complete the following questions:   |                |          |                         |           |          |
| User Name(s)?  |                |          |                         |           |          |

| Location device will be installed? Building, room# |  |
|--|--|
| Is this an additional device for this user?*       |  |

\*If yes, fee may apply.

#### **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.

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