Arkansas Tech University Hardware/Software Purchase Application

This application must accompany all software or hardware purchase requests with the intent to be used and/or distributed to university owned devices for the purposes of administrating or educating the student population. Its purpose is to insure that the requested software or hardware meet all requirements necessary to be used successfully within our infrastructure and service capabilities and is within our legal and financial constraints. By completing this form you are acknowledging that you have done sufficient research to be assured that this software or hardware meets your functional needs.

Requestor Information

<u> </u>															
Name:						Blo	lg./Rooi	m:							
Phone:						Em	ail:								
Department:															
Complete this section for Software Purchases															
New Purch	iase:		ade/Renewal:												
Vendor Name:					Softwa						vare Version:				
Software Title:															
Purpose:															
How many computers (not including student						Which (if any) lab(s)									
labs) will use this software?						will use this software									
Is there a contract or agreement required to purchase this software? Yes No Uncertain												Uncertain 🗌			
Complete this section for Hardware Purchases															
Type of Hardware (any equipment that may require networking or web services, installation or other															
technical assistance ex. Kiosk, desktop computer, copier, card swipes, projectors and smartboards)															
Will this ed	ard t	ransac	tions?			Yes	No	Ш	Uncertain						
Vendor Contact Information															
Vendor Name:				Contact Name:											
Phone:															
Email:						Website:									
Price:		Yearly Maintenance or Subscription Fee:													
Requisition/Purchase Ord						Order	rder PC				1				
Desired met	equisition Number: A o					A copy of this approved form must									
				Requisition Number is required.					accompany your PCard log.						
This portion to be used by Office of Information Systems and Purchasing Department only															
Comments:															
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If your browser will not allow the submit button to function, please save and send this form to software@ atu.edu.