

REQUISITION FORM

**THE BOARD OF PUBLIC EDUCATION**  
**OF THE SCHOOL DISTRICT OF PITTSBURGH**  
**COMPUTER EQUIPMENT**

REQUISITION

NO.

**This is not an order**

SCHOOL OR BUILDING	SUBJECT AREA OR COURSE	GRADE LEVEL	ROOM No.	DATE
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Qty	Units	Catalog #	Item Description	Price	Qty.	Units	Catalog #	Item Description	Price
	EACH	864200	COMPUTER WORKSTATION, 17" MONITOR (FOR CLASSROOM) AS PER BID 8378	1,048.93		EACH	864505	PROJECTOR, LCD – NEC YT-470	1,290.00
	EACH	864215	COMPUTER WORKSTATION, 17" MONITOR (FOR OFFICE) AS PER BID 8378	1,070.02		EACH	864510	DIGITAL PRESENTER – ELMO MODEL HV -3000XG	1,953.00
	EACH	864250	COMPUTER, NOTEBOOK, COMPAQ NC6000 (STUDENT) AS PER BID 8378	1,426.23		EACH	864515	SMARTBOARD, 72" #SB580 WITH STAND	1,848.00
	EACH	864320	COMPUTER, NOTEBOOK - COMPAQ NC6000 (TEACHER) AS PER BID 8378	2,008.52		EACH	864516	SMARTBOARD, 60" WITH FLOOR STAND, 3 YR. WARRANTY	1,568.00
	EACH	864325	POSTER PRINTER – 23" AS PER BID 8378	5,995.00		EACH	864640	WIRELESS CART SYSTEM WITH 15 NOTEBOOK COMPUTERS – COMPAQ NC6000	26,304.02
	EACH	864330	COPIER, MULTIFUNCTIONAL, NETWORKED – HP 7410	531.29		EACH	864642	WIRELESS CART SYSTEM WITH 30 NOTEBOOK COMPUTERS – COMPAQ NC6000	50,994.52
	EACH	864340	PRINTER, LASER, NETWORKED (THREE (3) YEAR WARRANTY HP 2420DN	955.52					
	EACH	864345	MULTIFUNCTIONAL COPIER – 22 PPM INCLUDES 1 YEAR MAINTENANCE & SUPPLIES	4,793.00					
	EACH	864395	PRINTER, LASER, NETWORKED – HP2430DTN	1,132.89					
	EACH	864405	PRINTER, LASER, NETWORKED, - HP 2550LN	686.33					
	EACH	864410	PRINTER, LASER, NETWORKED – HP 3700DN - COLOR	2,239.29					
	EACH	864412	PRINTER, B&W LASER, NETWORKED – HP1320	551.76					
	EACH	864414	TABLET PC – COMPAQ TC4200 AS PER BID 8378	1,687.29					
	EACH	864502	COMPUTER WORKSTATION, 17" MONITOR (STUDENT-WATERFORD) – COMPAQ D5100	1,130.61					
	EACH	864504	COMPUTER WORKSTATION, 17" MONITOR (TEACHER-WATERFORD) – COMPAQ D5100	1,213.86					

ACCOUNT NO \_\_\_\_\_  
 VENDOR No      OPR UNIT      RESP      FUND      FUNC      OBJ      EXP      INST      SUBJ

**NOTE: SIGNATURES MUST BE IN INK**

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 PRINCIPAL OR DEPT. HEAD      DATE APPROVED      REQUESTED BY      DATE APPROVED