



San Joaquin County Office of Education Information Technology

Effective
January 12, 2009

Software Product Order Form

CUSTOMER INFORMATION

District: _____
 School Site/Dept: _____ Phone Number: _____ Date: _____
 Requester: _____ P.O. or Account #: _____
 Ship To: _____

Computer Type (Circle one):

Mac OS ver. _____ Win OS ver. _____

ORDER INFORMATION

<u>APPLICATION NAME</u>	<u>QTY.</u>	<u>JPA MEMBER</u>	<u>NON JPA MEMBERS</u>	<u>SOFTWARE COST</u> <i>(Column A)</i>	<u>QTY.</u>	<u>CD-ROM</u>	<u>CD-ROM COST</u> <i>(Column B)</i>
<u>Macintosh</u>							
Office 2008	_____ x	\$46.00	\$51.00	= \$ _____	_____ x	\$19.00	= \$ _____
Word 2008	_____ x	\$26.00	\$29.00	= \$ _____	_____ x	\$19.00	= \$ _____
Excel 2008	_____ x	\$26.00	\$29.00	= \$ _____	_____ x	\$19.00	= \$ _____
PowerPoint 2008	_____ x	\$26.00	\$29.00	= \$ _____	_____ x	\$19.00	= \$ _____
Reflections	_____ x	\$191.00	N/A	= \$ _____	_____ x	N/A	= \$ _____
<u>Macintosh Or Windows</u>							
FileMaker Pro 10.0	_____ x	\$121.00	\$134.00	= \$ _____	_____ x	\$19.00	= \$ _____
Norton Anti-Virus	_____ x	\$18.00	N/A	= \$ _____	_____ x	\$19.00	= \$ _____
Adobe InDesign CS4	_____ x	\$111.00	\$123.00	= \$ _____	_____ x	\$19.00	= \$ _____
Adobe Photoshop Extnd. CS4	_____ x	\$165.00	\$182.00	= \$ _____	_____ x	\$19.00	= \$ _____
Adobe Design Standard CS4	_____ x	\$248.00	\$273.00	= \$ _____	_____ x	\$19.00	= \$ _____
Adobe Illustrator CS4	_____ x	\$111.00	\$123.00	= \$ _____	_____ x	\$19.00	= \$ _____
Adobe Acrobat Pro 9.0	_____ x	\$56.00	\$62.00	= \$ _____	_____ x	\$19.00	= \$ _____
<u>Windows</u>							
Office Plus Pro 2007	_____ x	\$57.00	\$63.00	= \$ _____	_____ x	\$19.00	= \$ _____
Publisher 2007	_____ x	\$18.00	\$20.00	= \$ _____	_____ x	\$19.00	= \$ _____
Word 2007	_____ x	\$26.00	\$29.00	= \$ _____	_____ x	\$19.00	= \$ _____
Excel 2007	_____ x	\$26.00	\$29.00	= \$ _____	_____ x	\$19.00	= \$ _____
Powerpoint 2007	_____ x	\$26.00	\$29.00	= \$ _____	_____ x	\$19.00	= \$ _____
Expresion Studio 2	_____ x	\$68.00	\$75.00	= \$ _____	_____ x	\$19.00	= \$ _____
Windows Vista upgrade	_____ x	\$54.00	\$60.00	= \$ _____	_____ x	\$19.00	= \$ _____
Reflections	_____ x	\$215.00	N/A	= \$ _____	_____ x	N/A	= \$ _____
_____	_____ x			= \$ _____	_____ x		= \$ _____
_____	_____ x			= \$ _____	_____ x		= \$ _____

NO REFUNDS

Prices are subject to change

Total Column A \$ _____

Total Column B \$ _____

Total Column A \$ _____

Subtotal \$ _____

Shipping \$ _____

Grand Total \$ _____

Make checks payable to SJCOE-IT

JPA MEMBER DISTRICTS: Banta, Escalon, Jefferson, Lammersville, Lincoln, Linden, Manteca, New Hope, New Jerusalem, Oak View, Ripon, County Office, and Tracy

OFFICE USE ONLY

DOIT Staff Initials: _____ Date Filled: _____ Invoice #: _____ Date Billed: _____ Method of Payment: _____



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If you have questions regarding this policy, please contact the Director of Information Technologies, at the San Joaquin County Office of Education, 209-468-4869.

Site Administrator Signature

Requester Signature

Print Name of Site Administrator

Print Name of Requester

Date

Date

Mail completed form with payment to:

San Joaquin County Office of Education
Information Technology
P.O. Box 213030
Stockton, CA 95213-9030