ASUWT
Associated Students of the University of Washington, Tacoma
Student Technology Fee Committee

Date: July 19, 2004

From: Derek Smith / Karen Furuya – Committee Co-Chairs

To Proposal Contact: Nathan Hatfield
Proposal Title: Wireless Card Checkout For Personal Laptops
Proposal Control Number: 2004-006-A
Overseeing Department: Library

Budget Control Number: Y303812

The Student Technology Fee Committee has concluded the last proposal cycle for 2003-2004. The committee thanks you for taking the time to address our concerns and for your work on behalf of the students.

The committee is pleased to inform you that your proposal has been approved for the amount of $459.89. This award is conditional on the approval of the IT department head. Funds awarded may only be spent on those items specified in the final and/or committee amended proposals. These specifications are enclosed if applicable. The committee understands that prices change between the date the proposal was approved and the date the purchase are actually made. Should you need more funds to complete the purchase for which you were approved, please submit a supplemental proposal to make use of the remaining funds to meet the original goals for which you were approved. The committee will provide the details of the supplemental process upon request.

**Student Technology Fee Committee Policies**
All equipment purchased with STFC funds must be identified with an STFC sticker. The committee makes its awards with the expectation that resources funded with STFC money will have a useful life of at least three years and with significant emphasis on the accessibility of the resources. If during this period, you wish to make any changes to the location of the equipment or to the level of access to the resource, you must obtain the approval of the committee. By accepting this proposal, you agree to submit a usage report upon request by the committee. Failure to submit a report may result in your department being refused future funding.

Please notify your department head of this award. Administration of these funds is the responsibility of the department receiving the award. The budget office has assigned a unique budget control number to this project; it is listed above. Initial expenditures may be made with this Budget Control Number. The period for expenditure of these funds will expire on June 30 of the following school year, unless extended by the committee. If you have any questions regarding funding, please feel free to contact Jan Rutledge janrutle@u.washington.edu.

Thank you,

Karen Furuya and Derek Smith
Student Technology Fee Committee Co-Chairs

[Signature]

Student Technology Fee Committee Member

[Signature]

Student Technology Fee Committee Member

Patrick Pow – Director of I.T.

[Signature]

Charles Lord – Library Director.

Proposal Line Item Restrictions Enclosed.
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Proposal Line Item Restrictions:

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<thead>
<tr>
<th>Description</th>
<th>Quantity</th>
<th>Cost per Item</th>
<th>Tax</th>
<th>Shipping</th>
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<td>70</td>
<td>36.96</td>
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<tr>
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<td>Grand Total</td>
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These computers are being funded under the following conditions:
- The checkout procedures and process will be conducted by the library as noted in proposal 2004-004-B.