



Software Purchase/Installation Approval Form

All departmental software must meet IT approval prior to procurement and installation. This form must be submitted with detailed information regarding the software in question.

General Information

Name: _____ Date: _____
Site Location: _____ Department: _____
Title: _____ Phone: () _____
Manager: _____ Manager Phone: () _____

Purpose of Request

Procurement Installation Only

Type of Installation

New Application: Major Version Upgrade:
Minor Version Upgrade: Existing Application:

Definitions:

New Application: Application that has never been installed for departmental or single use

Major Version Upgrade: Any upgrade to currently installed application that adds significant features not available in previous version or changes the function of the current user interface

Minor Version Upgrade: Any upgrade that does not add features or changes to the current user interface

Existing Application: Application currently installed for departmental or single use

Name of Software: _____

Description of Software: (software specifications, etc.) _____

Business Purpose: (continue on back if necessary)

Licensing Information

Number of Copies: _____ Number of Licenses: _____

Software is for: Windows 95 Windows 98
(Select all that apply) Windows NT Windows 2000
 Windows ME Windows XP

Manager/Department Head Approving Request

Manager Name: _____ Signature: _____ Date: _____
Charge To: Account Code _____ General Fund _____ Dept ID: _____

IT Approval

CIO/ISO: _____ Signature: _____ Date: _____
IT Technician: _____ Signature: _____ Date Installed: _____