



PUBLIC INFORMATION CHARGE SHEET

Requestor: _____
 UNT ___ PIR No. _____ Date Statement Prepared: _____
 Description of Information: _____

	<u>Qty</u>	<u>Unit Cost</u>	<u>Total</u>
Standard Paper Copy		\$.10/page	\$
Nonstandard Copies:			\$
• Diskette		\$1.00 each	\$
• Magnetic Tape		(Actual Cost)	\$
• Data Cartridge		(Actual Cost)	\$
• Tape Cartridge		(Actual Cost)	\$
• Rewritable CD (CD-RW)		\$1.00 each	\$
• Non-rewritable CD (CD-R)		\$1.00 each	\$
• Digital Video Disk (DVD)		\$3.00 each	\$
• JAZ Drive		(Actual Cost)	\$
• Other Electronic Media		(Actual Cost)	\$
• VHS Video Cassette		\$2.50 each	\$
• Audio Cassette		\$1.00 each	\$
• Oversize Paper Copy (eg 11" x 17", greenbar, bluebar)		\$.50/page	\$
• Specialty Paper (eg Mylar, blueprints, map, photographic)		(Actual Cost)	\$
• Other		(Actual Cost)	\$
Personnel Charges:			
• Programming personnel		\$28.50/hour	\$
• Other personnel		\$15.00/hour	\$
• Overhead Charges (20% of Total Personnel Charges)		x.20	\$
Microfiche or Microfilm Charges – Paper Copy		\$0.10/page	\$
Remote Document Retrieval Charge		(Actual Cost)	\$
Computer Resource Charges:			
• Mainframe		\$10.00/minute	\$
• Midsize		\$1.50/minute	\$
• Client/Server		\$2.20/hour	\$
• PC or LAN		\$1.00/hour	\$
Miscellaneous Supplies		(Actual Cost)	\$
Postage and Shipping Charge		(Estimated)	\$
Photograph		(Actual Cost)	\$
Other Costs		(Actual Cost)	\$
Outsourced/Contracted Services		(Actual Cost)	\$
TOTAL CHARGES			\$

Please include a copy of this invoice or the UNT ___ PIR number with your payment. Make your check or money order payable to the University of North Texas System and send it to:

UNT System Office of General Counsel
 1155 Union Circle #310907
 Denton, Texas 76203