

FOIA MARKER

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Collection/Record Group: Clinton Presidential Records
Subgroup/Office of Origin: National AIDS Policy Office
Series/Staff Member: Sandra Thurman
Subseries:

OA/ID Number: 40014
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Folder Title:
Admin - Forms - Computer Repair

Stack:	Row:	Section:	Shelf:	Position:
S	66	5	11	3

COMPUTER SERVICES REQUEST

OFFICE OF ADMINISTRATION

INFORMATION SYSTEMS AND TECHNOLOGY

DOCUMENT TRACKING #

REQUEST SUBMITTED BY (Point Of Contact):

Please Print: (Last , First M. Initial)

DATE SUBMITTED:

PHONE:

CUSTOMER, WORK TO BE PERFORMED FOR:

TITLE/POSITION:

Please Print: (Last , First M. Initial)

(As seen in the EOP Phone Book)

DEPARTMENT:

WH

(Agy/PAD) (Div/DAD) (Sub-Div/Branch)

BUILDING:

ROOM:

PHONE:

CUSTOMER INFORMATION:

Pass Type: ☐ Permanent ☐ Temporary ☐ Access List ☐ Other

Emp Type: ☐ EOP Staff ☐ Detailee ☐ Intern/Student ☐ Other

(e.g., Volunteer, Fellow, ...)

CONTRACTOR & Non-EOP EMPLOYEES:

Company / Agency Name

Contract #

Purchase Order #

Co/Agy Phone #:

Company / Agency Address

Co/Agy City

Co/Agy State

Co/Agy Zip:

ACTION REQUESTED:

☐ Check if Additional Documentation attached.

Please PRINT. If Customer is replacing out going staff, or should be setup SAME AS other staff, note same and staff members name. If you have any questions, please contact your Agency Administrator or COTR. Or, call Customer Support at #(202)395-7370.

(Specify ONLY when a Specific Date/Time is required and has been approved by ADMIN. MGMT.)

REQUIRED DATE:

ACCESS REQUEST:

☐ Create
(New Account)

☐ Modify
(Update existing ID)

☐ Delete/Disable
(Departing Staff)

☐ Transfer
(Transfer Ownership)

☐ Dial-In Access
(Justify above)

☐ External Access
(Internet & X.400 Mail)

(Fill in the User Name, Server Name and IBM Mainframe ID assigned to customer for all but NEW ID Requests.)

☐ IBM Mainframe:
(7 Char. ID)

☒ User Name:
(12 Char ID (ALL-IN-1 & or LAN))

Novell Server Name:
(E.G.: WHADMIN, OMB_A, IRMD,...)

EQUIPMENT REQUEST: (If request is for other than New Install, Bar Code# and Previous Equipment OWNER information is required)

☐ New Install

☐ Upgrade

☐ Re-Assign

☐ Re-Allocate

☐ Return to Inv.

☐ Site Survey

PC Load Type:

☐ US-2000

☐ OASIS 5.0

☐ Stand Alone

☐ Other

CPU Bar Code #:
(EOP BAR-CODE is located on Right Side of CPU)

CPU S/N#:

Previous or current OWNER of Equipment if not Customer:
(Owner is normally set as Default Login User Name)

Pager/Celluar

☐ Pager

S/N#:

☐ Cellular Phone S/N#:

AUTHORIZED/APPROVED BY

(The Customer has already printed their name above. However, we request the PRINTED names of all other signatures for effective identification.)

Sig e of Customer

Date

Signature of Supervisor or POC: (EOP Staff)

Print: (Last , First M. Init.)

Date

Signature of AGY/PAD Admin. or COTR:

Print: (Last , First M. Init.)

Date

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Please Print: (Last , First M. Initial) (As seen in the EOP Phone Book)

DEPARTMENT:

WH

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☐ Create (New Account) ☐ Modify (Update existing ID) ☐ Delete/Disable (Departing Staff) ☐ Transfer (Transfer Ownership) ☐ Dial-In Access (Justify above) ☐ External Access (Internet & X.400 Mail)

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EQUIPMENT REQUEST: (If request is for other than New Install, Bar Code# and Previous Equipment OWNER information is required)

☐ New Install ☐ Upgrade ☐ Re-Assign ☐ Re-Allocate ☐ Return to Inv. ☐ Site Survey

PC Load Type: ☐ US-2000 ☐ OASIS 5.0 ☐ Stand Alone ☐ Other

CPU Bar Code #: CPU S/N#:

(EOP BAR-CODE is located on Right Side of CPU)

Previous or current OWNER of Equipment if not Customer: (Owner is normally set as Default Login User Name)

Pager/Celluar ☐ Pager S/N#: ☐ Cellular Phone S/N#:

AUTHORIZED/APPROVED BY

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PC Load Type:

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CPU Bar Code #:

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CPU S/N#:

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☐ New Install ☐ Upgrade ☐ Re-Assign ☐ Re-Allocate ☐ Return to Inv. ☐ Site Survey

PC Load Type: ☐ US-2000 ☐ OASIS 5.0 ☐ Stand Alone ☐ Other

CPU Bar Code #:

CPU S/N#:

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Previous or current OWNER of Equipment if not Customer:
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Pager/Cellular

☐ Pager

S/N#:

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Form OASIS Revised 12/04/05

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Form CASE Revised 12/04/95

EXECUTIVE OFFICE OF THE PRESIDENT

OFFICE OF ADMINISTRATION

WASHINGTON, D.C. 20503

INFORMATION SYSTEM & TECHNOLOGY DIVISION LOGONID USER AGREEMENT

This agreement is issued under the authority of the Computer Security Act of 1987, Public Law 100-235; 101 Stat. 1724.

By signing this agreement, I signify my understanding and acceptance of the policies and practices of the Office of Administration (OA), Executive Office of the President (EOP), concerning access to the Executive Office of the President Data Center (EOPDC) computer systems.

For the purposes of this agreement, the term "exceeds authorized access" is taken directly from 18 U.S.C. § 1030, "Fraud and Related Activity in Connection with Computers", and means to access a computer with authorization and to use such access to obtain or alter information in the computer that the accesser is not entitled to obtain or alter.

I hereby acknowledge that I have received a copy of 18 U.S.C. § 1030 which in general terms provides criminal punishment for the following conduct:

- a. Anyone who intentionally accesses an EOPDC computer without authorization and such conduct affects the use of the government's operation of such computer.
- b. Anyone who knowingly with intent to defraud, accesses an EOPDC computer without authorization, or exceeds authorized access, and by means of such conduct obtains anything of value.
- c. Anyone who intentionally accesses an EOPDC computer without authorization, and by means of such conduct alters, damages, or destroys information in such computer or prevents authorized use of such computers or information and thereby causes loss of a value aggregating \$1,000 or more during any one period.
- d. Anyone who knowingly and with intent to defraud, traffics in any password or similar information through which an EOPDC computer may be accessed without authorization.

I acknowledge that I may be held accountable for any unauthorized use of my LogonID for the purposes of accessing EOPDC computer systems. Any such unauthorized access may subject me to a violation of 18 U.S.C. § 1030. The first violation of this and related statutes could subject me to termination of my employment, a fine, and/or imprisonment (ranging from one to five years).

Additionally, I hereby acknowledge the following:

1. I will not enter classified information into the EOPDC computer systems.
2. I will create my own personal password the first time I logon to the EOPDC. I will not use personal identifiers (eg., name, family member's name, initials and/or date of birth, etc.) as a password.
3. I will protect my personal password from disclosure. My password is used to authenticate my identity and I will not allow its use by another person, code it into programs or write it down where it will be assessable to others.
4. I will logoff my terminal or personal computer when it is unattended.
5. I will immediately relinquish the LogonID when access is no longer required or upon request by the EOP/OA Information Security Officer, or designee.
6. I will report immediately to the EOP/OA Customer Support Help Desk at 202-395-7323:
 - o Suspected or actual unauthorized use of my LogonID; and
 - o A change in my employment status. This includes termination of employment, transfer to another group or leave of absence.

Print Name (Last, First MI)

Date

Signature

LogonID

Organization

Phone

COMPUTER SERVICES REQUEST

OFFICE OF ADMINISTRATION

INFORMATION SYSTEMS AND TECHNOLOGY

DOCUMENT TRACKING #

REQUEST SUBMITTED BY (Point Of Contact):

Please Print: (Last, First M. Initial)

S.

3/9/00

6-2959

DATE SUBMITTED:

PHONE:

CUSTOMER, WORK TO BE PERFORMED FOR:

Above

TITLE/POSITION:

Associate Director

(As seen in the EOP Phone Book)

Please Print: (Last, First M. Initial)

DEPARTMENT:

WH

AIDS Policy

736 JP

above

(Agy/PAD)

(Div/DAD)

(Sub-Div/Branch)

BUILDING:

ROOM:

PHONE:

CUSTOMER INFORMATION:

Pass Type:

☒ Permanent

☐ Temporary

☐ Access List

☐ Other

Emp Type:

☐ EOP Staff

☐ Detailee

☐ Intern/Student

☐ Other

(e.g., Volunteer, Fellow, ...)

CONTRACTOR & Non-EOP EMPLOYEES:

Company / Agency Name

Contract #

Purchase Order #

Co/Agy Phone #:

Company / Agency Address

Co/Agy City

Co/Agy State

Co/Agy Zip:

ACTION REQUESTED:

☐ Check if Additional Documentation attached.

Please PRINT. If Customer is replacing out going staff, or should be setup SAME AS other staff, note same and staff members name. Or, call Customer Support at #(202)395-7370.

1 Exchange 2 computers on 3rd fl (w/each other)
2 Move scanner from office on 3rd floor to Sarah Hulewinski's Computer.

(Specify ONLY when a Specific Date/Time is required and has been approved by ADMIN. MGMT.)

REQUIRED DATE: ASAP (by Tues. if possible)

ACCESS REQUEST:

☐ Create
(New Account)

☐ Modify
(Update existing ID)

☐ Delete/Disable
(Departing Staff)

☐ Transfer
(Transfer Ownership)

☐ Dial-In Access
(Justify above)

☐ External Access
(Internet & X.400 Mail)

(Fill in the User Name, Server Name and IBM Mainframe ID assigned to customer for all but NEW ID Requests.)

☐ IBM Mainframe:

(7 Char. ID)

☒ User Name:

(12 Char ID, (ALL-IN-1 & or LAN))

Novell Server Name:

(E.G.: WHADMIN, OMB_A, IRMD,...)

EQUIPMENT REQUEST: (If request is for other than New Install, Bar Code# and Previous Equipment OWNER information is required)

☐ New Install

☐ Upgrade

☐ Re-Assign

☐ Re-Allocate

☐ Return to Inv.

☐ Site Survey

PC Load Type:

☐ US-2000

☐ OASIS 5.0

☐ Stand Alone

☐ Other

CPU Bar Code #:

(EOP BAR-CODE is located on Right Side of CPU)

CPU S/N#:

Previous or current OWNER of Equipment if not Customer:
(Owner is normally set as Default Login User Name)

Pager/Celluar

☐ Pager

S/N#:

☐ Cellular Phone

S/N#:

AUTHORIZED/APPROVED BY

(The Customer has already printed their name above. However, we request the PRINTED names of all other signatures for effective identification.)

Sig e of Customer

Signature of Supervisor or POC: (EOP Staff)

Print: (Last, First M. Init.)

Date

3/9/00

Signature of AGY/PAD Admin. or COTR:

Print: (Last, First M. Init.)

M. Init.)

Date

COMPUTER SERVICES REQUEST

OFFICE OF ADMINISTRATION
INFORMATION SYSTEMS AND TECHNOLOGY

DOCUMENT TRACKING #

REQUEST SUBMITTED BY (Point Of Contact):

Bauerle Cheryl

S.
M. Initial)

3/30/00
DATE SUBMITTED:

6-2959
PHONE:

CUSTOMER, WORK TO BE PERFORMED FOR:

Kennedy May

M. Initial)

TITLE/POSITION:

Agency Representative
(As seen in the EOP Phone Book)

DEPARTMENT:

WH AIDS Policy

736JP
BUILDING:

ROOM:

202-456-2959
PHONE:

CUSTOMER INFORMATION:

Pass Type: ☐ Permanent ☒ Temporary
Emp Type: ☐ EOP Staff ☐ Detailee

☐ Access List ☐ Other
☐ Intern/Student ☒ Other

Agency Rep.
(e.g. Volunteer, Fellow, ...)

CONTRACTOR & Non-EOP EMPLOYEES:

Company / Agency Name

Contract #

Purchase Order #

Co/Agcy Phone #:

Company / Agency Address

Co/Agcy City

Co/Agcy State

Co/Agcy Zip:

ACTION REQUESTED:

☐ Check if Additional Documentation attached.

Please PRINT. If Customer is replacing out going staff, or should be setup SAME AS other staff, note same and staff members name.
If you have any questions, please contact your Agency Administrator or COTR. Or, call Customer Support at #(202)395-7370.

Create new NT & Notes Account per user
Daniel Montoya

(Specify ONLY when a Specific Date/Time is required and has been approved by ADMIN. MGMT.)

REQUIRED DATE:

ACCESS REQUEST:

☒ Create (New Account) ☐ Modify (Update existing ID) ☐ Delete/Disable (Departing Staff) ☐ Transfer (Transfer Ownership) ☐ Dial-In Access (Justify above) ☐ External Access (Internet & X.400 Mail)

(Fill in the User Name, Server Name and IBM Mainframe ID assigned to customer for all but NEW ID Requests.)

☒ User Name: (12 Char ID. (ALL-IN-1 & or LAN))

☐ IBM Mainframe: (7 Char. ID)

Novell Server Name:

(E.G.: WHADMIN, OMB, A, IRMD, ...)

EQUIPMENT REQUEST:

(If request is for other than New Install, Bar Code# and Previous Equipment OWNER information is required)

☐ New Install ☐ Upgrade ☐ Re-Assign ☐ Re-Allocate ☐ Return to Inv. ☐ Site Survey
PC Load Type: ☐ US-2000 ☐ OASIS 5.0 ☐ Stand Alone ☐ Other

CPU Bar Code #: CPU S/N#:

Previous or current OWNER of Equipment if not Customer:
(Owner is normally set as Default Login User Name)

Pager/Celluar ☐ Pager S/N# ☐ Cellular Phone S/N#

AUTHORIZED/APPROVED BY

(The Customer has already printed their name above. However, we request the PRINTED names of all other signatures for effective identification.)

Sig of Customer

Cheryl Bauerle

Bauerle Cheryl S.

3/30/00
Date

Signature of AGY/PAD Admin. or COTR:

Print: (Last, First M. Init.)

Date

Additionally, I hereby acknowledge the following:

1. I will not enter classified information into the EOPDC computer systems.
2. I will create my own personal password the first time I logon to the EOPDC. I will not use personal identifiers (eg., name, family member's name, initials and/or date of birth, etc.) as a password.
3. I will protect my personal password from disclosure. My password is used to authenticate my identity and I will not allow its use by another person, code it into programs or write it down where it will be assessable to others.
4. I will logoff my terminal or personal computer when it is unattended.
5. I will immediately relinquish the LogonID when access is no longer required or upon request by the EOP/OA Information Security Officer, or designee.
6. I will report immediately to the EOP/OA Customer Support Help Desk at 202-395-7323:
 - o Suspected or actual unauthorized use of my LogonID; and
 - o A change in my employment status. This includes termination of employment, transfer to another group or leave of absence.

Kennedy, May G.
Print Name (Last, First MI)

3/30/00
Date

May G. Kennedy
Signature

LogonID

ONAP
Organization

51448
Phone

COMPUTER SERVICES REQUEST

OFFICE OF ADMINISTRATION

INFORMATION SYSTEMS AND TECHNOLOGY

DOCUMENT TRACKING

REQUEST SUBMITTED BY (Point Of Contact):

SUMMERS TODD A.

Please Print: (Last , First M. Initial)

6/15/99

DATE SUBMITTED:

() 6-2437

PHONE:

CUSTOMER WORK TO BE PERFORMED FOR:

Gaist, Paul A.

Please Print: (Last , First M. Initial)

TITLE/POSITION:

Agency Representative

(As seen in the EOP Phone Book)

DEPARTMENT:

AIDS Policy

736 Jackson

(Agy/PAD) (Div/DAD) (Sub-Div/Branch)

BUILDING:

ROOM:

PHONE:

CUSTOMER INFORMATION:

Pass Type: ☐ Permanent ☐ Temporary ☒ Access List ☐ Other

Emp Type: ☐ EOP Staff ☐ Detailee ☐ Intern/Student ☒ Other

Agency Rep.
(e.g. Volunteer, Fellow, ...)

CONTRACTOR & Non-EOP EMPLOYEES:

Company / Agency Name

Contract #

Purchase Order #

() -
Co/Agy Phone #:

Company / Agency Address

Co/Agy City

Co/Agy State

Co/Agy Zip:

ACTION REQUESTED:

☐ Check if Additional Documentation attached.

Please PRINT. If Customer is replacing out going staff, or should be setup SAME AS other staff, note same and staff members name.
If you have any questions, please contact your Agency Administrator or COTR. Or, call Customer Support at #(202)395-7370.

Create new user and Notes accounts.

Per user Daniel Montoya

(Specify ONLY when a Specific Date/Time is required and has been approved by ADMIN. MGMT).

REQUIRED DATE:

ACCESS REQUEST:

☒ Create (New Account) ☐ Modify (Update existing ID) ☐ Delete/Disable (Departing Staff) ☐ Transfer (Transfer Ownership) ☐ Dial-In Access (Justify above) ☐ External Access (Internet & X.400 Mail)

(Fill in the User Name, Server Name and IBM Mainframe ID assigned to customer for all but NEW ID Requests.)

☐ IBM Mainframe:

(7 Char. ID)

☐ User Name:

(12 Char ID. (ALL-IN-1 & or LAN))

Novell Server Name:

(E.G.: WHADMIN, OMB_A, IRMD,...)

EQUIPMENT REQUEST:

(If request is for other than New Install, Bar Code# and Previous Equipment OWNER information is required)

☐ New Install ☐ Upgrade ☐ Re-Assign ☐ Re-Allocate ☐ Return to Inv. ☐ Site Survey

PC Load Type: ☐ US-2000 ☐ OASIS 5.0 ☐ Stand Alone ☐ Other

CPU Bar Code #:

(EOP BAR-CODE is located on Right Side of CPU)

CPU S/N#:

Previous or current OWNER of Equipment if not Customer:

(Owner is normally set as Default Login User Name)

Pager/Celluar

☐ Pager

S/N#:

☐ Celluar Phone

S/N#:

Signature of Customer

[Signature]

Signature of Supervisor or POC: (EOP Staff)

AUTHORIZED/APPROVED BY

(The Customer has already printed their name above. However, we request the PRINTED names of all other signatures for effective identification.)

SUMMERS, TODD A

Print: (Last , First M. Init.)

Date

6/15/99

Date

Signature of AGY/PAD Admin. or COTR:

Print: (Last , First M. Init.)

M. Init.)

Date

1. I will not enter classified information into the EOPDC computer systems.
2. I will create my own personal password the first time I logon to the EOPDC. I will not use personal identifiers (eg., name, family member's name, initials and/or date of birth, etc.) as a password.
3. I will protect my personal password from disclosure. My password is used to authenticate my identity and I will not allow its use by another person, code it into programs or write it down where it will be assessable to others.
4. I will logoff my terminal or personal computer when it is unattended.
5. I will immediately relinquish the LogonID when access is no longer required or upon request by the EOP/OA Information Security Officer, or designee.
6. I will report immediately to the EOP/OA Customer Support Help Desk at 202-395-7323:
 - o Suspected or actual unauthorized use of my LogonID; and
 - o A change in my employment status. This includes termination of employment, transfer to another group or leave of absence.

Organization

Phone

COMPUTER SERVICES REQUEST

OFFICE OF ADMINISTRATION

INFORMATION SYSTEMS AND TECHNOLOGY

DOCUMENT TRACKING

REQUEST SUBMITTED BY (Point Of Contact):

Summers *Todd* *A.*
Please Print: (Last , First M. Initial) DATE SUBMITTED: (202) 632-1090
PHONE:

CUSTOMER, WORK TO BE PERFORMED FOR:

Austin, Brad
Please Print: (Last , First M. Initial) TITLE/POSITION: Agency Representative
(As seen in the EOP Phone Book)

DEPARTMENT:

AIDS Policy / EOP *808 17th St* *820* *(202) 632-1090*
(Agy/PAD) (Div/DAD) (Sub-Div/Branch) BUILDING: ROOM: PHONE:

CUSTOMER INFORMATION:

Pass Type: ☐ Permanent ☐ Temporary ☐ Access List ☐ Other
Emp Type: ☐ EOP Staff ☐ Detailee ☐ Intern/Student ☒ Other *Agency Representative*
(e.g., Volunteer, Fellow, ...)

CONTRACTOR & Non-EOP EMPLOYEES:

Company / Agency Name Contract # Purchase Order # Co/Agy Phone #:
Company / Agency Address Co/Agy City Co/Agy State Co/Agy Zip:

ACTION REQUESTED:

☐ Check if Additional Documentation attached.

Please PRINT. If Customer is replacing out going staff, or should be setup SAME AS other staff, note same and staff members name.
If you have any questions, please contact your Agency Administrator or COTR. Or, call Customer Support at #(202)395-7370.

Create new NT and Notes account.

(Specify ONLY when a Specific Date/Time is required and has been approved by ADMIN. MGMT). REQUIRED DATE:

ACCESS REQUEST:

☒ Create (New Account) ☐ Modify (Update existing ID) ☐ Delete/Disable (Departing Staff) ☐ Transfer (Transfer Ownership) ☐ Dial-In Access (Justify above) ☐ External Access (Internet & X.400 Mail)

(Fill in the User Name, Server Name and IBM Mainframe ID assigned to customer for all but NEW ID Requests.)

☐ User Name: *BAUSTIN* (12 Char ID: {ALL-IN-1 & or LAN})
☐ IBM Mainframe: (7 Char. ID)
Novell Server Name: *ONAPC* (E.G.: WHADMIN, OMB_A, IRMD,...)

EQUIPMENT REQUEST:

(If request is for other than New Install, Bar Code# and Previous Equipment OWNER information is required)

☐ New Install ☐ Upgrade ☐ Re-Assign ☐ Re-Allocate ☐ Return to Inv. ☐ Site Survey

PC Load Type: ☐ US-2000 ☐ OASIS 5.0 ☐ Stand Alone ☐ Other

CPU Bar Code #: CPU S/N#:

Previous or current OWNER of Equipment if not Customer:
(Owner is normally set as Default Login User Name)

Pager/Celluar ☐ Pager S/N#: Cellular Phone S/N#:

AUTHORIZED/APPROVED BY

(The Customer has already printed their name above. However, we request the PRINTED names of all other signatures for effective identification.)

Signature of Customer

Signature of Supervisor or POC: (EOP Staff)

Summers, Todd A. *12/16/97*
Print: (Last , First M. Init.) Date

Signature of AGY/PAD Admin. or COTR:

Print: (Last , First M. Init.) Date

Additionally, I hereby acknowledge the following:

1. I will not enter classified information into the EOPDC computer systems.
2. I will create my own personal password the first time I logon to the EOPDC. I will not use personal identifiers (eg., name, family member's name, initials and/or date of birth, etc.) as a password.
3. I will protect my personal password from disclosure. My password is used to authenticate my identity and I will not allow its use by another person, code it into programs or write it down where it will be assessable to others.
4. I will logoff my terminal or personal computer when it is unattended.
5. I will immediately relinquish the LogonID when access is no longer required or upon request by the EOP/OA Information Security Officer, or designee.
6. I will report immediately to the EOP/OA Customer Support Help Desk at 202-395-7323:
 - o Suspected or actual unauthorized use of my LogonID; and
 - o A change in my employment status. This includes termination of employment, transfer to another group or leave of absence.

AUSTIN, BRAD L.
Print Name (Last, First MI)

Brad L. Austin
Signature

NIDS Policy / EOP
Organization

Dec. 16 1997
Date

baustin
LogonID

(202) 632-1090
Phone

COMPUTER SERVICES REQUEST

OFFICE OF ADMINISTRATION INFORMATION SYSTEMS AND TECHNOLOGY

DOCUMENT TRACKING

REQUEST SUBMITTED BY (Point Of Contact):

SUMMERS

TODD

A.

9/22/97

() 632-1090

Please Print: (Last ,

First

M. Initial)

DATE SUBMITTED:

PHONE:

CUSTOMER, WORK TO BE PERFORMED FOR:

Above

TITLE/POSITION:

Deputy Director

Please Print: (Last ,

First

M. Initial)

(As seen in the EOP Phone Book)

DEPARTMENT:

EOP / AIDS Policy

808 17th, #820

(Agy/PAD)

(Div/DAD)

(Sub-Div/Branch)

BUILDING:

ROOM:

PHONE:

CUSTOMER INFORMATION:

Pass Type:

☐ Permanent☒ Temporary☐ Access List☐ Other

Emp Type:

☐ EOP Staff☐ Detailee☐ Intern/Student☐ Other

(e.g., Volunteer, Fellow, ...)

CONTRACTOR & Non-EOP EMPLOYEES:

Company / Agency Name

Contract #

Purchase Order #

() -
Co/Agcy Phone #:

Company / Agency Address

Co/Agcy City

Co/Agcy State

Co/Agcy Zip:

ACTION REQUESTED:☐ Check if Additional Documentation attached.

Please PRINT. If Customer is replacing out going staff, or should be setup SAME AS other staff, note same and staff members name.

If you have any questions, please contact your Agency Administrator or COTR. Or, call Customer Support at #(202)395-7370.

① Please add Sandra Thurman, Daniel Montoya, Todd Summers, and Sarah Holewinski to Lexus/Nexus Service

② Add N: Drive access to start-up routine for Sandra Thurman and Sarah Holewinski (same as Todd Summers)

(Specify ONLY when a Specific Date/Time is required and has been approved by ADMIN. MGMT).

REQUIRED DATE:

ACCESS REQUEST:☐ Create
(New Account)☐ Modify
(Update existing ID)☐ Delete/Disable
(Departing Staff)☐ Transfer
(Transfer Ownership)☐ Dial-In Access
(Justify above)☐ External Access
(Internet & X.400 Mail)

(Fill in the User Name, Server Name and IBM Mainframe ID assigned to customer for all but NEW ID Requests.)

☐ IBM Mainframe:

(7 Char. ID)

☐ User Name:

(12 Char ID. (ALL-IN-1 & or LAN))

Novell Server Name:

(E.G.: WHADMIN, OMB_A, IRMD,...)

EQUIPMENT REQUEST:

(If request is for other than New Install, Bar Code# and Previous Equipment OWNER information is required)

☐ New Install☐ Upgrade☐ Re-Assign☐ Re-Allocate☐ Return to Inv.☐ Site Survey

PC Load Type:

☐ US-2000☐ OASIS 5.0☐ Stand Alone☐ Other

CPU Bar Code #:

(EOP BAR-CODE is located on Right Side of CPU)

CPU S/N#:

Previous or current OWNER of Equipment if not Customer:

(Owner is normally set as Default Login User Name)

Pager/Celluar

☐ Pager

S/N#:

☐ Celluar Phone S/N#:**AUTHORIZED/APPROVED BY**

(The Customer has already printed their name above. However, we request the PRINTED names of all other signatures for effective identification.)

Signature of Customer

Signature of Supervisor or POC: (EOP Staff)

Print:

(Last ,

First

M. Init.)

Date

Date

Signature of AGY/PAD Admin. or COTR:

Print:

(Last ,

First

M. Init.)

Date

COMPUTER SERVICES REQUEST

OFFICE OF ADMINISTRATION

INFORMATION SYSTEMS AND TECHNOLOGY

DOCUMENT TRACKING

REQUEST SUBMITTED BY (Point Of Contact):

SUMMERS TODD A.

6/30/99

() 6-2437

Please Print: (Last , First M. Initial)

DATE SUBMITTED:

PHONE:

CUSTOMER, WORK TO BE PERFORMED FOR:

Wilson Alyssa

TITLE/POSITION:

Intern

Please Print: (Last , First M. Initial)

(As seen in the EOP Phone Book)

DEPARTMENT:

AIDS Policy Office

736 Jackson

(Agy/PAD) (Div/DAD) (Sub-Div/Branch)

BUILDING:

ROOM:

PHONE:

CUSTOMER INFORMATION:

Pass Type: ☐ Permanent ☐ Temporary ☒ Access List ☐ Other

Emp Type: ☐ EOP Staff ☐ Detailee ☒ Intern/Student ☐ Other

(e.g., Volunteer, Fellow, ...)

CONTRACTOR & Non-EOP EMPLOYEES:

Company / Agency Name

Contract #

Purchase Order #

() Co/Agy Phone #:

Company / Agency Address

Co/Agy City

Co/Agy State

Co/Agy Zip:

ACTION REQUESTED:

☐ Check if Additional Documentation attached.

Please PRINT. If Customer is replacing out going staff, or should be setup SAME AS other staff, note same and staff members name. If you have any questions, please contact your Agency Administrator or COTR. Or, call Customer Support at #(202)395-7370.

Setup Network and Noks access
same as Franklin-J (Jason Franklin)

(Specify ONLY when a Specific Date/Time is required and has been approved by ADMIN. MGMT).

REQUIRED DATE:

ACCESS REQUEST:

☒ Create (New Account) ☐ Modify (Update existing ID) ☐ Delete/Disable (Departing Staff) ☐ Transfer (Transfer Ownership) ☐ Dial-In Access (Justify above) ☐ External Acces (Internet & X.400 Mail)

(Fill in the User Name, Server Name and IBM Mainframe ID assigned to customer for all but NEW ID Requests.)

☐ IBM Mainframe: (7 Char. ID)

☐ User Name: (12 Char ID, (ALL-IN-1 & or LAN))

Novell Server Name: (E.G.: WHADMIN, OMB_A, IRMD,...)

EQUIPMENT REQUEST:

(If request is for other than New Install, Bar Code# and Previous Equipment OWNER information is required)

☐ New Install ☐ Upgrade ☐ Re-Assign ☐ Re-Allocate ☐ Return to Inv. ☐ Site Survey

PC Load Type: ☐ US-2000 ☐ OASIS 5.0 ☐ Stand Alone ☐ Other

CPU Bar Code #: CPU S/N#:

Previous or current OWNER of Equipment if not Customer: (Owner is normally set as Default Login User Name)

Pager/Celluar ☐ Pager S/N#: ☐ Cellular Phone S/N#:

Signature of Customer

AUTHORIZED/APPROVED BY

(The Customer has already printed their name above. However, we request the PRINTED names of all other signatures for effective identification.)

6/30/99

Date 6/30/99

Signature of Supervisor or POC: (EOP Staff)

Print: (Last , First M. Init.)

Date

Signature of AGY/PAD Admin. or COTR:

Print: (Last , First M. Init.)

Date

EXECUTIVE OFFICE OF THE PRESIDENT

OFFICE OF ADMINISTRATION
WASHINGTON, D.C. 20503

INFORMATION SYSTEM & TECHNOLOGY DIVISION LOGONID USER AGREEMENT

This agreement is issued under the authority of the Computer Security Act of 1987, Public Law 100-235; 101 Stat. 1724.

By signing this agreement, I signify my understanding and acceptance of the policies and practices of the Office of Administration (OA), Executive Office of the President (EOP), concerning access to the Executive Office of the President Data Center (EOPDC) computer systems.

For the purposes of this agreement, the term "exceeds authorized access" is taken directly from 18 U.S.C. § 1030, "Fraud and Related Activity in Connection with Computers", and means to access a computer with authorization and to use such access to obtain or alter information in the computer that the accesser is not entitled to obtain or alter.

I hereby acknowledge that I have received a copy of 18 U.S.C. § 1030 which in general terms provides criminal punishment for the following conduct:

- a. Anyone who intentionally accesses an EOPDC computer without authorization and such conduct affects the use of the government's operation of such computer.
- b. Anyone who knowingly with intent to defraud, accesses an EOPDC computer without authorization, or exceeds authorized access, and by means of such conduct obtains anything of value.
- c. Anyone who intentionally accesses an EOPDC computer without authorization, and by means of such conduct alters, damages, or destroys information in such computer or prevents authorized use of such computers or information and thereby causes loss of a value aggregating \$1,000 or more during any one period.
- d. Anyone who knowingly and with intent to defraud, traffics in any password or similar information through which an EOPDC computer may be accessed without authorization.

I acknowledge that I may be held accountable for any unauthorized use of my LogonID for the purposes of accessing EOPDC computer systems. Any such unauthorized access may subject me to a violation of 18 U.S.C. § 1030. The first violation of this and related statutes could subject me to termination of my employment, a fine, and/or imprisonment (ranging from one to five years).

Additionally, I hereby acknowledge the following:

1. I will not enter classified information into the EOPDC computer systems.
2. I will create my own personal password the first time I logon to the EOPDC. I will not use personal identifiers (eg., name, family member's name, initials and/or date of birth, etc.) as a password.
3. I will protect my personal password from disclosure. My password is used to authenticate my identity and I will not allow its use by another person, code it into programs or write it down where it will be assessable to others.
4. I will logoff my terminal or personal computer when it is unattended.
5. I will immediately relinquish the LogonID when access is no longer required or upon request by the EOP/OA Information Security Officer, or designee.
6. I will report immediately to the EOP/OA Customer Support Help Desk at 202-395-7323:
 - o Suspected or actual unauthorized use of my LogonID; and
 - o A change in my employment status. This includes termination of employment, transfer to another group or leave of absence.

Wilson, Alyssa
Print Name (Last, First MI)

Alyssa Wilson
Signature

AIDS Policy Office
Organization

6/30/99
Date

LogonID

202-395-1452
Phone

COMPUTER SERVICES REQUEST

OFFICE OF ADMINISTRATION

INFORMATION SYSTEMS AND TECHNOLOGY

DOCUMENT TRACKING

REQUEST SUBMITTED BY (Point Of Contact):

SUMMERS TODD A.

6/30/99

() 6-2437

Please Print: (Last , First M. Initial)

DATE SUBMITTED:

PHONE:

CUSTOMER, WORK TO BE PERFORMED FOR:

KIEHL JOHANNA

TITLE/POSITION:

Intern

Please Print: (Last , First M. Initial)

(As seen in the EOP Phone Book)

DEPARTMENT:

AIDS Policy Office

736 Jackson

(202) 395-1447

(Agy/PAD) (Div/DAD) (Sub-Div/Branch)

BUILDING:

ROOM:

PHONE:

CUSTOMER INFORMATION:

Pass Type: ☐ Permanent ☐ Temporary ☒ Access List ☐ Other
Emp Type: ☐ EOP Staff ☐ Detailee ☒ Intern/Student ☐ Other

(e.g., Volunteer, Fellow, ...)

CONTRACTOR & Non-EOP EMPLOYEES:

Company / Agency Name

Contract #

Purchase Order #

() - Co/Agy Phone #:

Company / Agency Address

Co/Agy City

Co/Agy State

Co/Agy Zip:

ACTION REQUESTED:

☐ Check if Additional Documentation attached.

Please PRINT. If Customer is replacing out going staff, or should be setup SAME AS other staff, note same and staff members name. If you have any questions, please contact your Agency Administrator or COTR. Or, call Customer Support at #(202)395-7370.

Setup Network and Notes configuration same as Franklin J (Jason Franklin)

(Specify ONLY when a Specific Date/Time is required and has been approved by ADMIN. MGMT).

REQUIRED DATE:

ACCESS REQUEST:

☒ Create (New Account) ☐ Modify (Update existing ID) ☐ Delete/Disable (Departing Staff) ☐ Transfer (Transfer Ownership) ☐ Dial-In Access (Justify above) ☐ External Access (Internet & X.400 Mail)

(Fill in the User Name, Server Name and IBM Mainframe ID assigned to customer for all but NEW ID Requests.)

☐ IBM Mainframe:

(7 Char. ID)

☐ User Name:

(12 Char ID, {ALL-IN-1 & or LAN})

Novell Server Name:

(E.G.: WHADMIN, OMB_A, IRMD,...)

EQUIPMENT REQUEST:

(If request is for other than New Install, Bar Code# and Previous Equipment OWNER information is required)

☐ New Install ☐ Upgrade ☐ Re-Assign ☐ Re-Allocate ☐ Return to Inv. ☐ Site Survey

PC Load Type: ☐ US-2000 ☐ OASIS 5.0 ☐ Stand Alone ☐ Other

CPU Bar Code #:

CPU S/N#:

(EOP BAR-CODE is located on Right Side of CPU)

Previous or current OWNER of Equipment if not Customer:

(Owner is normally set as Default Login User Name)

Pager/Cellular

☒ Pager

S/N#:

☐ Cellular Phone S/N#:

AUTHORIZED/APPROVED BY

(The Customer has already printed their name above. However, we request the PRINTED names of all other signatures for effective identification.)

6/30/99

Date

SUMMERS, TODD A.

6/30/99

Date

Signature of Supervisor or POC: (EOP Staff)

Print: (Last ,

First

M. Init.)

Signature of AGY/PAD Admin. or COTR:

Print: (Last ,

First

M. Init.)

Date

Additionally, I hereby acknowledge the following:

1. I will not enter classified information into the EOPDC computer systems.
2. I will create my own personal password the first time I logon to the EOPDC. I will not use personal identifiers (eg., name, family member's name, initials and/or date of birth, etc.) as a password.
3. I will protect my personal password from disclosure. My password is used to authenticate my identity and I will not allow its use by another person, code it into programs or write it down where it will be assessable to others.
4. I will logoff my terminal or personal computer when it is unattended.
5. I will immediately relinquish the LogonID when access is no longer required or upon request by the EOP/OA Information Security Officer, or designee.
6. I will report immediately to the EOP/OA Customer Support Help Desk at 202-395-7323:
 - o Suspected or actual unauthorized use of my LogonID; and
 - o A change in my employment status. This includes termination of employment, transfer to another group or leave of absence.

KIEHL, JOHANNA
Print Name (Last, First MI)

[Signature]
Signature

AIDS Policy Office
Organization

6/30/94
Date

LogonID

202-395-1447
Phone

EXECUTIVE OFFICE OF THE PRESIDENT

OFFICE OF ADMINISTRATION
WASHINGTON, D.C. 20503

INFORMATION SYSTEM & TECHNOLOGY DIVISION LOGONID USER AGREEMENT

This agreement is issued under the authority of the Computer Security Act of 1987, Public Law 100-235; 101 Stat. 1724.

By signing this agreement, I signify my understanding and acceptance of the policies and practices of the Office of Administration (OA), Executive Office of the President (EOP), concerning access to the Executive Office of the President Data Center (EOPDC) computer systems.

For the purposes of this agreement, the term "exceeds authorized access" is taken directly from 18 U.S.C. § 1030, "Fraud and Related Activity in Connection with Computers", and means to access a computer with authorization and to use such access to obtain or alter information in the computer that the accesser is not entitled to obtain or alter.

I hereby acknowledge that I have received a copy of 18 U.S.C. § 1030 which in general terms provides criminal punishment for the following conduct:

- a. Anyone who intentionally accesses an EOPDC computer without authorization and such conduct affects the use of the government's operation of such computer.
- b. Anyone who knowingly with intent to defraud, accesses an EOPDC computer without authorization, or exceeds authorized access, and by means of such conduct obtains anything of value.
- c. Anyone who intentionally accesses an EOPDC computer without authorization, and by means of such conduct alters, damages, or destroys information in such computer or prevents authorized use of such computers or information and thereby causes loss of a value aggregating \$1,000 or more during any one period.
- d. Anyone who knowingly and with intent to defraud, traffics in any password or similar information through which an EOPDC computer may be accessed without authorization.

I acknowledge that I may be held accountable for any unauthorized use of my LogonID for the purposes of accessing EOPDC computer systems. Any such unauthorized access may subject me to a violation of 18 U.S.C. § 1030. The first violation of this and related statutes could subject me to termination of my employment, a fine, and/or imprisonment (ranging from one to five years).

COMPUTER SERVICES REQUEST

OFFICE OF ADMINISTRATION

INFORMATION SYSTEMS AND TECHNOLOGY

DOCUMENT TRACKING

REQUEST SUBMITTED BY (Point Of Contact):

SUMMERS TODD A.

6/30/99

() 6-2437

Please Print: (Last , First M. Initial)

DATE SUBMITTED:

PHONE:

CUSTOMER, WORK TO BE PERFORMED FOR:

Van Saanen Marisa

TITLE/POSITION:

Intern

Please Print: (Last , First M. Initial)

(As seen in the EOP Phone Book)

DEPARTMENT:

AIDS Policy Office

736 Jackson

(Agy/PAD) (Div/DAD) (Sub-Div/Branch)

BUILDING:

ROOM:

PHONE:

(202) 395-1442

CUSTOMER INFORMATION:

Pass Type: ☐ Permanent ☐ Temporary ☒ Access List ☐ Other

Emp Type: ☐ EOP Staff ☐ Detailee ☒ Intern/Student ☐ Other

(e.g., Volunteer, Fellow, ...)

CONTRACTOR & Non-EOP EMPLOYEES:

Company / Agency Name

Contract #

Purchase Order #

() -

Co/Agy Phone #:

Company / Agency Address

Co/Agy City

Co/Agy State

Co/Agy Zip:

ACTION REQUESTED:

☐ Check if Additional Documentation attached.

Please PRINT. If Customer is replacing out going staff, or should be setup SAME AS other staff, note same and staff members name. If you have any questions, please contact your Agency Administrator or COTR. Or, call Customer Support at #(202)395-7370.

Setup Network and Notes access
same as Franklin J (Jason Franklin)

(Specify ONLY when a Specific Date/Time is required and has been approved by ADMIN. MGMT).

REQUIRED DATE:

ACCESS REQUEST:

☒ Create (New Account) ☐ Modify (Update existing ID) ☐ Delete/Disable (Departing Staff) ☐ Transfer (Transfer Ownership) ☐ Dial-In Access (Justify above) ☐ External Access (Internet & X.400 Mail)

(Fill in the User Name, Server Name and IBM Mainframe ID assigned to customer for all but NEW ID Requests.)

☐ IBM Mainframe: (7 Char. ID)

☐ User Name:

(12 Char ID, (ALL-IN-1 & or LAN))

Novell Server Name:

(E.G.: WHADMIN, OMB_A, IRMD,...)

EQUIPMENT REQUEST:

(If request is for other than New Install, Bar Code# and Previous Equipment OWNER information is required)

☐ New Install ☐ Upgrade ☐ Re-Assign ☐ Re-Allocate ☐ Return to Inv. ☐ Site Survey

PC Load Type: ☐ US-2000 ☐ OASIS 5.0 ☐ Stand Alone ☐ Other

CPU Bar Code #: CPU S/N#:

Previous or current OWNER of Equipment if not Customer: (Owner is normally set as Default Login User Name)

Pager/Cellular

☐ Pager

S/N#:

☐ Cellular Phone S/N#:

Marisa B. Van Saanen
Signature of Customer

AUTHORIZED/APPROVED BY

(The Customer has already printed their name above. However, we request the PRINTED names of all other signatures for effective identification.)

6/30/99

Date

SUMMERS, TODD A.

6/30/99

Date

Signature of Supervisor or POC: (EOP Staff)

Print: (Last , First M. Init.)

Signature of AGY/PAD Admin. or COTR:

Print: (Last , First M. Init.)

Date

EXECUTIVE OFFICE OF THE PRESIDENT

OFFICE OF ADMINISTRATION
WASHINGTON, D.C. 20503

INFORMATION SYSTEM & TECHNOLOGY DIVISION LOGONID USER AGREEMENT

This agreement is issued under the authority of the Computer Security Act of 1987, Public Law 100-235; 101 Stat. 1724.

By signing this agreement, I signify my understanding and acceptance of the policies and practices of the Office of Administration (OA), Executive Office of the President (EOP), concerning access to the Executive Office of the President Data Center (EOPDC) computer systems.

For the purposes of this agreement, the term "exceeds authorized access" is taken directly from 18 U.S.C. § 1030, "Fraud and Related Activity in Connection with Computers", and means to access a computer with authorization and to use such access to obtain or alter information in the computer that the accesser is not entitled to obtain or alter.

I hereby acknowledge that I have received a copy of 18 U.S.C. § 1030 which in general terms provides criminal punishment for the following conduct:

- a. Anyone who intentionally accesses an EOPDC computer without authorization and such conduct affects the use of the government's operation of such computer.
- b. Anyone who knowingly with intent to defraud, accesses an EOPDC computer without authorization, or exceeds authorized access, and by means of such conduct obtains anything of value.
- c. Anyone who intentionally accesses an EOPDC computer without authorization, and by means of such conduct alters, damages, or destroys information in such computer or prevents authorized use of such computers or information and thereby causes loss of a value aggregating \$1,000 or more during any one period.
- d. Anyone who knowingly and with intent to defraud, traffics in any password or similar information through which an EOPDC computer may be accessed without authorization.

I acknowledge that I may be held accountable for any unauthorized use of my LogonID for the purposes of accessing EOPDC computer systems. Any such unauthorized access may subject me to a violation of 18 U.S.C. § 1030. The first violation of this and related statutes could subject me to termination of my employment, a fine, and/or imprisonment (ranging from one to five years).

Additionally, I hereby acknowledge the following:

1. I will not enter classified information into the EOPDC computer systems.
2. I will create my own personal password the first time I logon to the EOPDC. I will not use personal identifiers (eg., name, family member's name, initials and/or date of birth, etc.) as a password.
3. I will protect my personal password from disclosure. My password is used to authenticate my identity and I will not allow its use by another person, code it into programs or write it down where it will be assessable to others.
4. I will logoff my terminal or personal computer when it is unattended.
5. I will immediately relinquish the LogonID when access is no longer required or upon request by the EOP/OA Information Security Officer, or designee.
6. I will report immediately to the EOP/OA Customer Support Help Desk at 202-395-7323:
 - o Suspected or actual unauthorized use of my LogonID; and
 - o A change in my employment status. This includes termination of employment, transfer to another group or leave of absence.

VanSaanen, Marisa B
Print Name (Last, First MI)

6/30/99
Date

Marisa B. VanSaanen
Signature

LogonID

AIDS Policy Office
Organization

202-395-1442
Phone

COMPUTER SERVICES REQUEST

OFFICE OF ADMINISTRATION

INFORMATION SYSTEMS AND TECHNOLOGY

DOCUMENT TRACKING

REQUEST SUBMITTED BY (Point Of Contact):

SUMMERS TODD A.

6/11/99

() 6-2437

Please Print: (Last , First M. Initial)

DATE SUBMITTED:

PHONE:

CUSTOMER, WORK TO BE PERFORMED FOR:

above

TITLE/POSITION:

Deputy Director

(As seen in the EOP Phone Book)

Please Print: (Last , First M. Initial)

DEPARTMENT:

AIDS Policy

736 Jackson

() 6-2437

(Agy/PAD) (Div/DAD) (Sub-Div/Branch)

BUILDING:

ROOM:

PHONE:

CUSTOMER INFORMATION:

Pass Type: ☒ Permanent ☐ Temporary ☐ Access List ☐ Other

Emp Type: ☒ EOP Staff ☐ Detailee ☐ Intern/Student ☐ Other

(e.g., Volunteer, Fellow, ...)

CONTRACTOR & Non-EOP EMPLOYEES:

Company / Agency Name

Contract #

Purchase Order #

() - Co/Agy Phone #:

Company / Agency Address

Co/Agy City

Co/Agy State

Co/Agy Zip:

ACTION REQUESTED:

☐ Check if Additional Documentation attached.

Please PRINT. If Customer is replacing out going staff, or should be setup SAME AS other staff, note same and staff members name. If you have any questions, please contact your Agency Administrator or COTR. Or, call Customer Support at #(202)395-7370.

Restore h:\potus\Africa briefing memo\Africa11.doc
Corrupted by virus.

(Specify ONLY when a Specific Date/Time is required and has been approved by ADMIN. MGMT).

REQUIRED DATE: ASAP

ACCESS REQUEST:

☐ Create (New Account) ☐ Modify (Update existing ID) ☐ Delete/Disable (Departing Staff) ☐ Transfer (Transfer Ownership) ☐ Dial-In Access (Justify above) ☐ External Access (Internet & X.400 Mail)

(Fill in the User Name, Server Name and IBM Mainframe ID assigned to customer for all but NEW ID Requests.)

☐ IBM Mainframe: (7 Char. ID)

☐ User Name: (12 Char ID, {ALL-IN-1 & or LAN})

Novell Server Name: (E.G.: WHADMIN, OMB_A, IRMD,...)

EQUIPMENT REQUEST:

(If request is for other than New Install, Bar Code# and Previous Equipment OWNER information is required)

☐ New Install ☐ Upgrade ☐ Re-Assign ☐ Re-Allocate ☐ Return to Inv. ☐ Site Survey

PC Load Type: ☐ US-2000 ☐ OASIS 5.0 ☐ Stand Alone ☐ Other

CPU Bar Code #: (EOP BAR-CODE is located on Right Side of CPU)

CPU S/N#:

Previous or current OWNER of Equipment if not Customer: (Owner is normally set as Default Login User Name)

Pager/Celluar ☐ Pager S/N#: ☐ Cellular Phone S/N#:

AUTHORIZED/APPROVED BY

(The Customer has already printed their name above. However, we request the PRINTED names of all other signatures for effective identification.)

Signature of Customer

Date

Signature of Supervisor or POC: (EOP Staff)

SUMMERS, TODD A.

Print: (Last , First M. Init.)

Date

Signature of AGY/PAD Admin. or COTR:

Print: (Last , First M. Init.)

Date

COMPUTER SERVICES REQUEST

OFFICE OF ADMINISTRATION

INFORMATION SYSTEMS AND TECHNOLOGY

DOCUMENT TRACKING

REQUEST SUBMITTED BY (Point Of Contact):

SUMMERS TODD A.

5/5/99

() 6-2437

Please Print: (Last , First M. Initial)

DATE SUBMITTED:

PHONE:

CUSTOMER, WORK TO BE PERFORMED FOR:

Bennett, Russell L.

TITLE/POSITION:

Agency Representative

Please Print: (Last , First M. Initial)

(As seen in the EOP Phone Book)

DEPARTMENT:

AIDS Policy Rep.

736 Jackson

(Agy/PAD) (Div/DAD) (Sub-Div/Branch)

BUILDING:

ROOM:

PHONE:

CUSTOMER INFORMATION:

Pass Type: ☐ Permanent ☐ Temporary ☐ Access List ☐ Other

Emp Type: ☐ EOP Staff ☐ Detailee ☐ Intern/Student ☒ Other Agency Rep.

(e.g., Volunteer, Fellow, ...)

CONTRACTOR & Non-EOP EMPLOYEES:

Company / Agency Name

Contract #

Purchase Order #

Co/Agy Phone #:

Company / Agency Address

Co/Agy City

Co/Agy State

Co/Agy Zip:

ACTION REQUESTED:

☐ Check if Additional Documentation attached.

Please PRINT. If Customer is replacing out going staff, or should be setup SAME AS other staff, note same and staff members name. If you have any questions, please contact your Agency Administrator or COTR. Or, call Customer Support at #(202)395-7370.

Please create user account and notes account

(Specify ONLY when a Specific Date/Time is required and has been approved by ADMIN. MGMT).

REQUIRED DATE:

ACCESS REQUEST:

☒ Create (New Account) ☐ Modify (Update existing ID) ☐ Delete/Disable (Departing Staff) ☐ Transfer (Transfer Ownership) ☐ Dial-In Access (Justify above) ☐ External Access (Internet & X.400 Mail)

(Fill in the User Name, Server Name and IBM Mainframe ID assigned to customer for all but NEW ID Requests.)

☐ IBM Mainframe:

(7 Char. ID)

☐ User Name:

(12 Char ID, ALL-IN-1 & or LAN)

Novell Server Name:

(E.G.: WHADMIN, OMB_A, IRMD,...)

EQUIPMENT REQUEST:

(If request is for other than New Install, Bar Code# and Previous Equipment OWNER information is required)

☐ New Install ☐ Upgrade ☐ Re-Assign ☐ Re-Allocate ☐ Return to Inv. ☐ Site Survey

PC Load Type: ☐ US-2000 ☐ OASIS 5.0 ☐ Stand Alone ☐ Other

CPU Bar Code #:

(EOP BAR-CODE is located on Right Side of CPU)

CPU S/N#:

Previous or current OWNER of Equipment if not Customer:
(Owner is normally set as Default Login User Name)

Pager/Celluar

☐ Pager

S/N#:

☐ Celluar Phone S/N#:

AUTHORIZED/APPROVED BY

(The Customer has already printed their name above. However, we request the PRINTED names of all other signatures for effective identification.)

Signature of Customer

Signature of Supervisor or POC (EOP Staff)

Print: (Last , First M. Init.)

Date

Date

Signature of AGY/PAD Admin. or COTR:

Print: (Last , First M. Init.)

Date

EXECUTIVE OFFICE OF THE PRESIDENT

OFFICE OF ADMINISTRATION
WASHINGTON, D.C. 20503

INFORMATION SYSTEM & TECHNOLOGY DIVISION LOGONID USER AGREEMENT

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I hereby acknowledge that I have received a copy of 18 U.S.C. § 1030 which in general terms provides criminal punishment for the following conduct:

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- b. Anyone who knowingly with intent to defraud, accesses an EOPDC computer without authorization, or exceeds authorized access, and by means of such conduct obtains anything of value.
- c. Anyone who intentionally accesses an EOPDC computer without authorization, and by means of such conduct alters, damages, or destroys information in such computer or prevents authorized use of such computers or information and thereby causes loss of a value aggregating \$1,000 or more during any one period.
- d. Anyone who knowingly and with intent to defraud, traffics in any password or similar information through which an EOPDC computer may be accessed without authorization.

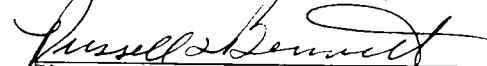
I acknowledge that I may be held accountable for any unauthorized use of my LogonID for the purposes of accessing EOPDC computer systems. Any such unauthorized access may subject me to a violation of 18 U.S.C. § 1030. The first violation of this and related statutes could subject me to termination of my employment, a fine, and/or imprisonment (ranging from one to five years).

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1. I will not enter classified information into the EOPDC computer systems.
2. I will create my own personal password the first time I logon to the EOPDC. I will not use personal identifiers (eg., name, family member's name, initials and/or date of birth, etc.) as a password.
3. I will protect my personal password from disclosure. My password is used to authenticate my identity and I will not allow its use by another person, code it into programs or write it down where it will be assessable to others.
4. I will logoff my terminal or personal computer when it is unattended.
5. I will immediately relinquish the LogonID when access is no longer required or upon request by the EOP/OA Information Security Officer, or designee.
6. I will report immediately to the EOP/OA Customer Support Help Desk at 202-395-7323:
 - o Suspected or actual unauthorized use of my LogonID; and
 - o A change in my employment status. This includes termination of employment, transfer to another group or leave of absence.


~~Russell~~ Bennett, Russell L.
Print Name (Last, First MI)

5/5/99
Date


Signature

LogonID

AIDS Policy
Organization

6-2437
Phone

COMPUTER SERVICES REQUEST

OFFICE OF ADMINISTRATION

INFORMATION SYSTEMS AND TECHNOLOGY

DOCUMENT TRACKING

REQUEST SUBMITTED BY (Point Of Contact):

SUMMERS TODD A.

Please Print: (Last , First M. Initial)

4/22/99

DATE SUBMITTED:

() 6-2437

PHONE:

CUSTOMER, WORK TO BE PERFORMED FOR:

Bauerle, Cheryl

Please Print: (Last , First M. Initial)

TITLE/POSITION:

Associate Director

(As seen in the EOP Phone Book)

DEPARTMENT:

AIDS Policy

736 Jackson

(Agy/PAD) (Div/DAD) (Sub-Div/Branch)

BUILDING:

ROOM:

PHONE:

() 6-2437

CUSTOMER INFORMATION:

Pass Type:

☐

Permanent

☐

Temporary

☐

Access List

☐

Other

Pending Permanent

Emp Type:

☒

EOP Staff

☐

Detaillee

☐

Intern/Student

☐

Other

(e.g., Volunteer, Fellow, ...)

CONTRACTOR & Non-EOP EMPLOYEES:

Company / Agency Name

Contract #

Purchase Order #

Co/Agy Phone #:

Company / Agency Address

Co/Agy City

Co/Agy State

Co/Agy Zip:

ACTION REQUESTED:

☐

Check if Additional Documentation attached.

Please PRINT. If Customer is replacing out going staff, or should be setup SAME AS other staff, note same and staff members name.

If you have any questions, please contact your Agency Administrator or COTR. Or, call Customer Support at #(202)395-7370.

Create new user account - same as user Daniel Montoya

Create new NT account

(Specify ONLY when a Specific Date/Time is required and has been approved by ADMIN. MGMT).

REQUIRED DATE:

ACCESS REQUEST:

☒ Create

(New Account)

☐

Modify

(Update existing ID)

☐

Delete/Disable

(Departing Staff)

☐

Transfer

(Transfer Ownership)

☐

Dial-In Access

(Justify above)

☐

External Acces

(Internet & X.400 Mail)

(Fill in the User Name, Server Name and IBM Mainframe ID assigned to customer for all but NEW ID Requests.)

☐ IBM Mainframe:

(7 Char. ID)

☐ User Name:

(12 Char ID. (ALL-IN-1 & or LAN))

Novell Server Name:

(E.G.: WHADMIN, OMB_A, IRMD,...)

EQUIPMENT REQUEST:

(If request is for other than New Install, Bar Code# and Previous Equipment OWNER information is required)

☐ New Install

☐

Upgrade

☐

Re-Assign

☐

Re-Allocate

☐

Return to Inv.

☐

Site Survey

PC Load Type:

☐

US-2000

☐

OASIS 5.0

☐

Stand Alone

☐

Other

CPU Bar Code #:

(EOP BAR-CODE is located on Right Side of CPU)

CPU S/N#:

Previous or current OWNER of Equipment if not Customer:

(Owner is normally set as Default Login User Name)

Pager/Celluar

☐

Pager

S/N#:

☐

Celluar Phone S/N#:

AUTHORIZED/APPROVED BY

(The Customer has already printed their name above. However, we request the PRINTED names of all other signatures for effective identification.)

Signature of Customer

Signature of Supervisor or POC: (EOP Staff)

SUMMERS, TODD A

Print (Last , First M. Init.)

Date

4/22/99

Date

Signature of AGY/PAD Admin. or COTR:

Print (Last , First M. Init.)

M. Init.)

Date

Additionally, I hereby acknowledge the following:

1. I will not enter classified information into the EOPDC computer systems.
2. I will create my own personal password the first time I logon to the EOPDC. I will not use personal identifiers (eg., name, family member's name, initials and/or date of birth, etc.) as a password.
3. I will protect my personal password from disclosure. My password is used to authenticate my identity and I will not allow its use by another person, code it into programs or write it down where it will be assessable to others.
4. I will logoff my terminal or personal computer when it is unattended.
5. I will immediately relinquish the LogonID when access is no longer required or upon request by the EOP/OA Information Security Officer, or designee.
6. I will report immediately to the EOP/OA Customer Support Help Desk at 202-395-7323:
 - o Suspected or actual unauthorized use of my LogonID; and
 - o A change in my employment status. This includes termination of employment, transfer to another group or leave of absence.

Bauerle, Cheryl S.
Print Name (Last, First MI)

4/19/99
Date

Cheryl S. Bauerle
Signature

LogonID

AIDS Policy
Organization

6-2437
Phone

COMPUTER SERVICES REQUEST

OFFICE OF ADMINISTRATION

INFORMATION SYSTEMS AND TECHNOLOGY

DOCUMENT TRACKING

REQUEST SUBMITTED BY (Point Of Contact):

SUMMERS TODD A.

Please Print: (Last , First M. Initial)

DATE SUBMITTED:

PHONE:

() 6-2437

CUSTOMER, WORK TO BE PERFORMED FOR:

Above

TITLE/POSITION:

Dep Director

Please Print: (Last , First M. Initial)

(As seen in the EOP Phone Book)

DEPARTMENT:

AIDS Policy

736 Jackson

(Agy/PAD) (Div/DAD) (Sub-Div/Branch)

BUILDING:

ROOM:

PHONE:

() 6 2444

CUSTOMER INFORMATION:

Pass Type: ☒ Permanent ☐ Temporary ☐ Access List ☐ Other

Emp Type: ☒ EOP Staff ☐ Detailee ☐ Intern/Student ☐ Other

(e.g., Volunteer, Fellow, ...)

CONTRACTOR & Non-EOP EMPLOYEES:

Company / Agency Name

Contract #

Purchase Order #

() -
Co/Agy Phone #:

Company / Agency Address

Co/Agy City

Co/Agy State

Co/Agy Zip:

ACTION REQUESTED:

☐ Check if Additional Documentation attached.

Please PRINT. If Customer is replacing out going staff, or should be setup SAME AS other staff, note same and staff members name.
If you have any questions, please contact your Agency Administrator or COTR. Or, call Customer Support at #(202)395-7370.

Replace OPD00000161 with new 3.51 load; return to Jackson Place
Install MS Outlook 98 on OPD00000819

(Specify ONLY when a Specific Date/Time is required and has been approved by ADMIN. MGMT).

REQUIRED DATE:

ACCESS REQUEST:

☐ Create (New Account) ☐ Modify (Update existing ID) ☐ Delete/Disable (Departing Staff) ☐ Transfer (Transfer Ownership) ☐ Dial-In Access (Justify above) ☐ External Access (Internet & X.400 Mail)

(Fill in the User Name, Server Name and IBM Mainframe ID assigned to customer for all but NEW ID Requests.)

☐ IBM Mainframe: (7 Char. ID)

☐ User Name: (12 Char ID (ALL-IN-1 & or LAN))

Novell Server Name: (E.G.: WHADMIN, OMB_A, IRMD,...)

EQUIPMENT REQUEST:

(If request is for other than New Install, Bar Code# and Previous Equipment OWNER information is required)

☐ New Install ☐ Upgrade ☐ Re-Assign ☐ Re-Allocate ☐ Return to Inv. ☐ Site Survey

PC Load Type: ☐ US-2000 ☐ OASIS 5.0 ☐ Stand Alone ☐ Other

CPU Bar Code #: (EOP BAR-CODE is located on Right Side of CPU) CPU S/N#:

Previous or current OWNER of Equipment if not Customer:
(Owner is normally set as Default Login User Name)

Pager/Celluar ☐ Pager S/N#: ☐ Celluar Phone S/N#:

AUTHORIZED/APPROVED BY

(The Customer has already printed their name above. However, we request the PRINTED names of all other signatures for effective identification.)

Signature of Customer

Date

Signature of Supervisor or POC: (EOP Staff)

Print: (Last , First M. Init.)

Date

Signature of AGY/PAD Admin. or COTR:

Print: (Last , First M. Init.)

Date

COMPUTER SERVICES REQUEST

OFFICE OF ADMINISTRATION

INFORMATION SYSTEMS AND TECHNOLOGY

6-1655

DOCUMENT TRACKING

REQUEST SUBMITTED BY (Point Of Contact):

SUMMERS TODD A.
Please Print: (Last , First M. Initial)

DATE SUBMITTED:

PHONE:

() 6-2437

CUSTOMER, WORK TO BE PERFORMED FOR:

TITLE/POSITION:

Please Print: (Last , First M. Initial)

(As seen in the EOP Phone Book)

DEPARTMENT:

(Agy/PAD)

(Div/DAD)

(Sub-Div/Branch)

BUILDING:

ROOM:

PHONE:

736 Jackson

CUSTOMER INFORMATION:

Pass Type:

☒ Permanent

☐ Temporary

☐ Access List

☐ Other

Emp Type:

☒ EOP Staff

☐ Detailee

☐ Intern/Student

☐ Other

(e.g., Volunteer, Fellow, ...)

CONTRACTOR & Non-EOP EMPLOYEES:

Company / Agency Name

Contract #

Purchase Order #

Co/Agy Phone #:

Company / Agency Address

Co/Agy City

Co/Agy State

Co/Agy Zip:

ACTION REQUESTED:

☐ Check if Additional Documentation attached.

Please PRINT. If Customer is replacing out going staff, or should be setup SAME AS other staff, note same and staff members name. If you have any questions, please contact your Agency Administrator or COTR. Or, call Customer Support at #(202)395-7370.

Restore network folder for Jane Sanville (Ursulla Sanville). Need WordPerfect files that were stored on the network drive at the time of her departure from AIDS Policy office (2/97). (this would be her "F" drive)

(Specify ONLY when a Specific Date/Time is required and has been approved by ADMIN. MGMT.)

REQUIRED DATE:

ACCESS REQUEST:

☐ Create
(New Account)

☐ Modify
(Update existing ID)

☐ Delete/Disable
(Departing Staff)

☐ Transfer
(Transfer Ownership)

☐ Dial-In Access
(Justify above)

☐ External Acces
(Internet & X.400 Mail)

(Fill in the User Name, Server Name and IBM Mainframe ID assigned to customer for all but NEW ID Requests.)

☐ IBM Mainframe:
(7 Char. ID)

☐ User Name:

(12 Char ID, (ALL-IN-1 & or LAN))

Novell Server Name:

(E.G.: WHADMIN, OMB_A, IRMD,...)

EQUIPMENT REQUEST:

(If request is for other than New Install, Bar Code# and Previous Equipment OWNER information is required)

☐ New Install

☐ Upgrade

☐ Re-Assign

☐ Re-Allocate

☐ Return to Inv.

☐ Site Survey

PC Load Type:

☐ US-2000

☐ OASIS 5.0

☐ Stand Alone

☐ Other

CPU Bar Code #:

(EOP BAR-CODE is located on Right Side of CPU)

CPU S/N#:

Previous or current OWNER of Equipment if not Customer:
(Owner is normally set as Default Login User Name)

Pager/Celluar

☐ Pager

S/N#:

☐ Cellular Phone S/N#:

AUTHORIZED/APPROVED BY

(The Customer has already printed their name above. However, we request the PRINTED names of all other signatures for effective identification.)-

Signature of Customer

Date

Signature of Supervisor or POC: (EOP Staff)

Print: (Last , First M. Init.)

M. Init.)

Date

SUMMERS, TODD A.

2/23/99

Signature of AGY/PAD Admin. or COTR:

Print: (Last , First M. Init.)

M. Init.)

Date

COMPUTER SERVICES REQUEST

OFFICE OF ADMINISTRATION
INFORMATION SYSTEMS AND TECHNOLOGY

DOCUMENT TRACKING

REQUEST SUBMITTED BY (Point Of Contact):

SUMMERS TODD A.
Please Print: (Last , First M. Initial) DATE SUBMITTED: () 6-2437
PHONE:

CUSTOMER, WORK TO BE PERFORMED FOR:

above
Please Print: (Last , First M. Initial) TITLE/POSITION:
Deputy Director
(As seen in the EOP Phone Book)

DEPARTMENT:

AIDS Policy 736-Jackson
(Agy/PAD) (Div/DAD) (Sub-Div/Branch) BUILDING: ROOM: () -
PHONE:

CUSTOMER INFORMATION:

Pass Type: ☒ Permanent ☐ Temporary ☐ Access List ☐ Other
Emp Type: ☒ EOP Staff ☐ Detailee ☐ Intern/Student ☐ Other
(e.g., Volunteer, Fellow, ...)

CONTRACTOR & Non-EOP EMPLOYEES:

Company / Agency Name Contract # Purchase Order # Co/Agy Phone #:
Company / Agency Address Co/Agy City Co/Agy State Co/Agy Zip:

ACTION REQUESTED:

☐ Check if Additional Documentation attached.

Please PRINT. If Customer is replacing out going staff, or should be setup SAME AS other staff, note same and staff members name.
If you have any questions, please contact your Agency Administrator or COTR. Or, call Customer Support at #(202)395-7370.

Delete NT and Notes accounts for users: Jonathan T. Weber
Robert Soliz
Brad Austin

(Specify ONLY when a Specific Date/Time is required and has been approved by ADMIN. MGMT.)

REQUIRED DATE:

ACCESS REQUEST:

☐ Create (New Account) ☐ Modify (Update existing ID) ☒ Delete/Disable (Departing Staff) ☐ Transfer (Transfer Ownership) ☐ Dial-In Access (Justify above) ☐ External Access (Internet & X.400 Mail)

(Fill in the User Name, Server Name and IBM Mainframe ID assigned to customer for all but NEW ID Requests.)

☐ IBM Mainframe: (7 Char. ID)

☐ User Name: (12 Char ID: (ALL-IN-1 & or LAN))

Novell Server Name: (E.G.: WHADMIN, OMB_A, IRMD,...)

EQUIPMENT REQUEST:

(If request is for other than New Install, Bar Code# and Previous Equipment OWNER information is required)

☐ New Install ☐ Upgrade ☐ Re-Assign ☐ Re-Allocate ☐ Return to Inv. ☐ Site Survey

PC Load Type: ☐ US-2000 ☐ OASIS 5.0 ☐ Stand Alone ☐ Other

CPU Bar Code #: CPU S/N#:

(EOP BAR-CODE is located on Right Side of CPU)

Previous or current OWNER of Equipment if not Customer:
(Owner is normally set as Default Login User Name)

Pager/Celluar ☐ Pager S/N#: Cellular Phone S/N#:

AUTHORIZED/APPROVED BY

(The Customer has already printed their name above. However, we request the PRINTED names of all other signatures for effective identification.)

Signature of Customer

Date

Signature of Supervisor or POC: (EOP Staff)

SUMMERS, TODD A.
Print (Last , First M. Init.)

6/22/98
Date

Signature of AGY/PAD Admin. or COTR:

Print: (Last , First M. Init.)

Date

COMPUTER SERVICES REQUEST

OFFICE OF ADMINISTRATION
INFORMATION SYSTEMS AND TECHNOLOGY

DOCUMENT TRACKING

REQUEST SUBMITTED BY (Point Of Contact):

Summers Todd A. 6/2/98 6-2437
 Please Print: (Last, First M. Initial) DATE SUBMITTED: PHONE:

CUSTOMER, WORK TO BE PERFORMED FOR:

Soliz Bob Deputy / AIDS Policy
 Please Print: (Last, First M. Initial) TITLE/POSITION: (As seen in the EOP Phone Book)

DEPARTMENT:

OPD / ONAP 736 Jackson 6-2437
 (Agy/PAD) (Div/DAD) (Sub-Div/Branch) BUILDING: ROOM: PHONE:

CUSTOMER INFORMATION:

Pass Type: ☒ Permanent ☐ Temporary ☐ Access List ☐ Other
 Emp Type: ☒ EOP Staff ☐ Detailee ☐ Intern/Student ☐ Other
 (e.g., Volunteer, Fellow, ...)

CONTRACTOR & Non-EOP EMPLOYEES:

Company / Agency Name Contract # Purchase Order # Co/Agy Phone #:
 Company / Agency Address Co/Agy City Co/Agy State Co/Agy Zip:

ACTION REQUESTED:

☐ Check if Additional Documentation attached.

Please PRINT. If Customer is replacing out going staff, or should be setup SAME AS other staff, note same and staff members name.
 If you have any questions, please contact your Agency Administrator or COTR. Or, call Customer Support at #(202)395-7370.

Restore file - N:\shared\directiv\youthdir.mdb
 from 6/2/98 (from server ONAPE) as of 6/1/98

(Specify ONLY when a Specific Date/Time is required and has been approved by ADMIN. MGMT). REQUIRED DATE:

ACCESS REQUEST:

☐ Create (New Account) ☐ Modify (Update existing ID) ☐ Delete/Disable (Departing Staff) ☐ Transfer (Transfer Ownership) ☐ Dial-In Access (Justify above) ☐ External Access (Internet & X.400 Mail)

(Fill in the User Name, Server Name and IBM Mainframe ID assigned to customer for all but NEW ID Requests.)

☐ User Name: (12 Char ID, (ALL-IN-1 & or LAN)) ☐ IBM Mainframe: (7 Char. ID)
 Novell Server Name: (E.G.: WHADMIN, OMB_A, IRMD,...)

EQUIPMENT REQUEST: (If request is for other than New Install, Bar Code# and Previous Equipment OWNER information is required)

☐ New Install ☐ Upgrade ☐ Re-Assign ☐ Re-Allocate ☐ Return to Inv. ☐ Site Survey

PC Load Type: ☐ US-2000 ☐ OASIS 5.0 ☐ Stand Alone ☐ Other

CPU Bar Code #: CPU S/N#:
 (EOP BAR-CODE is located on Right Side of CPU)

Previous or current OWNER of Equipment if not Customer:
 (Owner is normally set as Default Login User Name)

Pager/Celluar ☐ Pager S/N#: ☐ Celluar Phone S/N#:

AUTHORIZED/APPROVED BY

(The Customer has already printed their name above. However, we request the PRINTED names of all other signatures for effective identification.)-

Signature of Customer

Signature of Supervisor or POC: (EOP Staff)

Signature of AGY/PAD Admin. or COTR:

Summers, Todd A. 6/2/98
 Print: (Last, First M. Init.) Date
 Raines Ashley L. 6/2/98
 Print: (Last, First M. Init.) Date

COMPUTER SERVICES REQUEST

OFFICE OF ADMINISTRATION

INFORMATION SYSTEMS AND TECHNOLOGY

DOCUMENT TRACKING

REQUEST SUBMITTED BY (Point Of Contact):

Please Print: (Last , First M. Initial) DATE SUBMITTED: PHONE:

CUSTOMER, WORK TO BE PERFORMED FOR:

Please Print: (Last , First M. Initial) TITLE/POSITION: (As seen in the EOP Phone Book)

DEPARTMENT: BUILDING: ROOM: PHONE:

(Agy/PAD) (Div/DAD) (Sub-Div/Branch) BUILDING: ROOM: PHONE:

CUSTOMER INFORMATION:

Pass Type: ☒ Permanent ☐ Temporary ☐ Access List ☐ Other

Emp Type: ☒ EOP Staff ☐ Detailee ☐ Intern/Student ☐ Other

(e.g., Volunteer, Fellow, ...)

CONTRACTOR & Non-EOP EMPLOYEES:

Company / Agency Name Contract # Purchase Order # Co/Agy Phone #:
Company / Agency Address Co/Agy City Co/Agy State Co/Agy Zip:

ACTION REQUESTED:

☐ Check if Additional Documentation attached.

Please PRINT. If Customer is replacing out going staff, or should be setup SAME AS other staff, note same and staff members name. If you have any questions, please contact your Agency Administrator or COTR. Or, call Customer Support at #(202)395-7370.

Establish printer queue and connect all AIDS policy users to HP Color LaserJet 5M

(Specify ONLY when a Specific Date/Time is required and has been approved by ADMIN. MGMT). REQUIRED DATE:

ACCESS REQUEST:

☐ Create (New Account) ☐ Modify (Update existing ID) ☐ Delete/Disable (Departing Staff) ☐ Transfer (Transfer Ownership) ☐ Dial-In Access (Justify above) ☐ External Access (Internet & X.400 Mail)

(Fill in the User Name, Server Name and IBM Mainframe ID assigned to customer for all but NEW ID Requests.)

☐ IBM Mainframe: (7 Char. ID)

☐ User Name: (12 Char ID. (ALL-IN-1 & or LAN))

Novell Server Name: (E.G.: WHADMIN, OMB_A, IRMD,...)

EQUIPMENT REQUEST: (If request is for other than New Install, Bar Code# and Previous Equipment OWNER information is required)

☐ New Install ☐ Upgrade ☐ Re-Assign ☐ Re-Allocate ☐ Return to Inv. ☐ Site Survey

PC Load Type: ☐ US-2000 ☐ OASIS 5.0 ☐ Stand Alone ☐ Other

CPU Bar Code #: CPU S/N#:

(EOP BAR-CODE is located on Right Side of CPU)

Previous or current OWNER of Equipment if not Customer: (Owner is normally set as Default Login User Name)

Pager/Celluar ☐ Pager S/N#: Cellular Phone S/N#:

AUTHORIZED/APPROVED BY

(The Customer has already printed their name above. However, we request the PRINTED names of all other signatures for effective identification.)-

Signature of Customer

Date

Signature of Supervisor or POC: (EOP Staff)

Summers, Todd A.
Print: (Last , First M. Init.)

4/14/98
Date

Signature of AGY/PAD Admin. or COTR:

Print: (Last , First M. Init.) Date

COMPUTER SERVICES REQUEST

OFFICE OF ADMINISTRATION
INFORMATION SYSTEMS AND TECHNOLOGY

DOCUMENT TRACKING

REQUEST SUBMITTED BY (Point Of Contact):

Summers *Todd* *A.*
 Please Print: (Last , First M. Initial) DATE SUBMITTED: PHONE: *6-2437*

CUSTOMER, WORK TO BE PERFORMED FOR:

TITLE/POSITION:

Deputy
 Please Print: (Last , First M. Initial) (As seen in the EOP Phone Book)

DEPARTMENT:

AIDS Policy
 (Agy/PAD) (Div/DAD) (Sub-Div/Branch) BUILDING: ROOM: PHONE: *6-2437*

CUSTOMER INFORMATION:

Pass Type: ☒ Permanent ☐ Temporary ☐ Access List ☐ Other

Emp Type: ☒ EOP Staff ☐ Detailee ☐ Intern/Student ☐ Other

(e.g., Volunteer, Fellow, ...)

CONTRACTOR & Non-EOP EMPLOYEES:

Company / Agency Name	Contract #	Purchase Order #	Co/Agy Phone #:
Company / Agency Address	Co/Agy City	Co/Agy State	Co/Agy Zip:

ACTION REQUESTED:

☐ Check if Additional Documentation attached.

Please PRINT. If Customer is replacing out going staff, or should be setup SAME AS other staff, note same and staff members name.
 If you have any questions, please contact your Agency Administrator or COTR. Or, call Customer Support at #(202)395-7370.

Activate Secure IDs for Audix use: Todd Summers
Sandra Thurman #554592
Daniel Montoya #221547

(Specify ONLY when a Specific Date/Time is required and has been approved by ADMIN. MGMT.) REQUIRED DATE:

ACCESS REQUEST:

☐ Create (New Account) ☐ Modify (Update existing ID) ☐ Delete/Disable (Departing Staff) ☐ Transfer (Transfer Ownership) ☐ Dial-In Access (Justify above) ☐ External Access (Internet & X.400 Mail)

(Fill in the User Name, Server Name and IBM Mainframe ID assigned to customer for all but NEW ID Requests.)

☐ IBM Mainframe: (7 Char. ID)

☐ User Name: (12 Char ID, ALL-IN-1 & or LAN)

Novell Server Name: (E.G.: WHADMIN, OMB_A, IRMD,...)

EQUIPMENT REQUEST:

(If request is for other than New Install, Bar Code# and Previous Equipment OWNER information is required)

☐ New Install ☐ Upgrade ☐ Re-Assign ☐ Re-Allocate ☐ Return to Inv. ☐ Site Survey

PC Load Type: ☐ US-2000 ☐ OASIS 5.0 ☐ Stand Alone ☐ Other

CPU Bar Code #: CPU S/N#:

(EOP BAR-CODE is located on Right Side of CPU)

Previous or current OWNER of Equipment if not Customer:
 (Owner is normally set as Default Login User Name)

Pager/Celluar ☐ Pager S/N#: ☐ Cellular Phone S/N#:

AUTHORIZED/APPROVED BY

(The Customer has already printed their name above. However, we request the PRINTED names of all other signatures for effective identification.)-

Signature of Customer

Date

Signature of Supervisor or POC: (EOP Staff)

Print: (Last , First M. Init.)

Date

Signature of AGY/PAD Admin. or COTR:

Print: (Last , First M. Init.)

Date

COMPUTER SERVICES REQUEST

OFFICE OF ADMINISTRATION
INFORMATION SYSTEMS AND TECHNOLOGY

DOCUMENT TRACKING

REQUEST SUBMITTED BY (Point Of Contact):

Summers *Todd* *A.* *4/1/98* *(202) 632-1090*
Please Print: (Last , First M. Initial) DATE SUBMITTED: PHONE:

CUSTOMER, WORK TO BE PERFORMED FOR:

CHUN, SAMUEL *T.* *Intern*
Please Print: (Last , First M. Initial) TITLE/POSITION: (As seen in the EOP Phone Book)

DEPARTMENT:

AIDS Policy *808 17th St.* *820* *(202) 632-1090*
(Agy/PAD) (Div/DAD) (Sub-Div/Branch) BUILDING: ROOM: PHONE:

CUSTOMER INFORMATION:

Pass Type: ☐ Permanent ☐ Temporary ☒ Access List ☐ Other
Emp Type: ☐ EOP Staff ☐ Detailee ☒ Intern/Student ☐ Other
(e.g., Volunteer, Fellow, ...)

CONTRACTOR & Non-EOP EMPLOYEES:

Company / Agency Name Contract # Purchase Order # Co/Agy Phone #:
Company / Agency Address Co/Agy City Co/Agy State Co/Agy Zip:

ACTION REQUESTED:

☐ Check if Additional Documentation attached.

Please PRINT. If Customer is replacing out going staff, or should be setup SAME AS other staff, note same and staff members name.
If you have any questions, please contact your Agency Administrator or COTR. Or, call Customer Support at #(202)395-7370.

Please establish user account, with same network access as other ONAP staff

(Specify ONLY when a Specific Date/Time is required and has been approved by ADMIN. MGMT).

REQUIRED DATE:

ACCESS REQUEST:

☒ Create (New Account) ☐ Modify (Update existing ID) ☐ Delete/Disable (Departing Staff) ☐ Transfer (Transfer Ownership) ☐ Dial-In Access (Justify above) ☐ External Access (Internet & X.400 Mail)

(Fill in the User Name, Server Name and IBM Mainframe ID assigned to customer for all but NEW ID Requests.)

☒ User Name: *schun* (12 Char ID (ALL-IN-1 & or LAN)) Novell Server Name: *ONAPC* (E.G.: WHADMIN, OMB_A, IRMD,...)

EQUIPMENT REQUEST:

(If request is for other than New Install, Bar Code# and Previous Equipment OWNER information is required)

☐ New Install ☐ Upgrade ☐ Re-Assign ☐ Re-Allocate ☐ Return to Inv. ☐ Site Survey

PC Load Type: ☐ US-2000 ☐ OASIS 5.0 ☐ Stand Alone ☐ Other

CPU Bar Code #: CPU S/N#:

(EOP BAR-CODE is located on Right Side of CPU)

Previous or current OWNER of Equipment if not Customer:
(Owner is normally set as Default Login User Name)

Pager/Celluar ☐ Pager S/N#: Cellular Phone S/N#:

AUTHORIZED/APPROVED BY

(The Customer has already printed their name above. However, we request the PRINTED names of all other signatures for effective identification.)

Signature of Customer
Summers, Todd
Signature of Supervisor or POC: (EOP Staff)

Summers, Todd *A.* *4/1/98*
Print: (Last , First M. Init.) Date

Signature of AGY/PAD Admin. or COTR: Print: (Last , First M. Init.) Date

Additionally, I hereby acknowledge the following:

1. I will not enter classified information into the EOPDC computer systems.
2. I will create my own personal password the first time I logon to the EOPDC. I will not use personal identifiers (eg., name, family member's name, initials and/or date of birth, etc.) as a password.
3. I will protect my personal password from disclosure. My password is used to authenticate my identity and I will not allow its use by another person, code it into programs or write it down where it will be assessable to others.
4. I will logoff my terminal or personal computer when it is unattended.
5. I will immediately relinquish the LogonID when access is no longer required or upon request by the EOP/OA Information Security Officer, or designee.
6. I will report immediately to the EOP/OA Customer Support Help Desk at 202-395-7323:
 - o Suspected or actual unauthorized use of my LogonID; and
 - o A change in my employment status. This includes termination of employment, transfer to another group or leave of absence.

Chun, Samuel T.
Print Name (Last, First MI)

Signature

AIDS Policy (ONAP)
Organization

4/1/98
Date

schun
LogonID

(202) 632-1096
Phone

COMPUTER SERVICES REQUEST

OFFICE OF ADMINISTRATION

INFORMATION SYSTEMS AND TECHNOLOGY

DOCUMENT TRACKING

REQUEST SUBMITTED BY (Point Of Contact):

SUMMERS, TODD

A.

3/5/98

(202) 632-1090

Please Print: (Last , First M. Initial)

DATE SUBMITTED:

PHONE:

CUSTOMER, WORK TO BE PERFORMED FOR:

TITLE/POSITION:

Deputy Director

Please Print: (Last , First M. Initial)

(As seen in the EOP Phone Book)

DEPARTMENT:

AIDS Policy

808 17th St.

820

(202) 632-1090

(Agy/PAD) (Div/DAD) (Sub-Div/Branch)

BUILDING:

ROOM:

PHONE:

CUSTOMER INFORMATION:

Pass Type:

☒ Permanent

☐ Temporary

☐ Access List

☐ Other

Emp Type:

☒ EOP Staff

☐ Detailee

☐ Intern/Student

☐ Other

(e.g., Volunteer, Fellow, ...)

CONTRACTOR & Non-EOP EMPLOYEES:

Company / Agency Name

Contract #

Purchase Order #

Co/Agy Phone #:

Company / Agency Address

Co/Agy City

Co/Agy State

Co/Agy Zip:

ACTION REQUESTED:

☐ Check if Additional Documentation attached.

Please PRINT. If Customer is replacing out going staff, or should be setup SAME AS other staff, note same and staff members name. If you have any questions, please contact your Agency Administrator or COTR. Or, call Customer Support at #(202)395-7370.

Install MS Access on all local hard drives.

(Specify ONLY when a Specific Date/Time is required and has been approved by ADMIN. MGMT).

REQUIRED DATE:

ACCESS REQUEST:

☐ Create
(New Account)

☐ Modify
(Update existing ID)

☐ Delete/Disable
(Departing Staff)

☐ Transfer
(Transfer Ownership)

☐ Dial-In Access
(Justify above)

☐ External Access
(Internet & X.400 Mail)

(Fill In the User Name, Server Name and IBM Mainframe ID assigned to customer for all but NEW ID Requests.)

☐ IBM Mainframe:

(7 Char. ID)

☐ User Name:

(12 Char ID (ALL-IN-1 & or LAN))

Novell Server Name:

(E.G.: WHADMIN, OMB_A, IRMD,...)

EQUIPMENT REQUEST:

(If request is for other than New Install, Bar Code# and Previous Equipment OWNER information is required)

☐ New Install

☐ Upgrade

☐ Re-Assign

☐ Re-Allocate

☐ Return to Inv.

☐ Site Survey

PC Load Type:

☐ US-2000

☐ OASIS 5.0

☐ Stand Alone

☐ Other

CPU Bar Code #:

(EOP BAR-CODE is located on Right Side of CPU)

CPU S/N#:

Previous or current OWNER of Equipment if not Customer:
(Owner is normally set as Default Login User Name)

Pager/Celluar

☐ Pager

S/N#:

☐ Cellular Phone S/N#:

AUTHORIZED/APPROVED BY

(The Customer has already printed their name above. However, we request the PRINTED names of all other signatures for effective identification.)

Signature of Customer

Signature of Supervisor or POC: (EOP Staff)

Print: (Last ,

First

M. Init.)

Date

3/5/98

Date

Signature of AGY/PAD Admin. or COTR:

Print: (Last ,

First

M. Init.)

Date

COMPUTER SERVICES REQUEST

OFFICE OF ADMINISTRATION

INFORMATION SYSTEMS AND TECHNOLOGY

DOCUMENT TRACKING

REQUEST SUBMITTED BY (Point Of Contact):

SVMMERS TODD A.

12/15/97

(202) 632-1090

Please Print: (Last , First M. Initial)

DATE SUBMITTED:

PHONE:

CUSTOMER, WORK TO BE PERFORMED FOR:

SIMMONS GLENDA

TITLE/POSITION:

INTERN

Please Print: (Last , First M. Initial)

(As seen in the EOP Phone Book)

DEPARTMENT:

AIDS Policy / EOP

808 17th St

820

(Agy/PAD) (Div/DAD) (Sub-Div/Branch)

BUILDING:

ROOM:

PHONE:

CUSTOMER INFORMATION:

Pass Type: ☐ Permanent ☒ Temporary ☐ Access List ☐ Other

Emp Type: ☐ EOP Staff ☐ Detailee ☒ Intern/Student ☐ Other

(e.g., Volunteer, Fellow, ...)

CONTRACTOR & Non-EOP EMPLOYEES:

Company / Agency Name

Contract #

Purchase Order #

() -
Co/Agy Phone #:

Company / Agency Address

Co/Agy City

Co/Agy State

Co/Agy Zip:

ACTION REQUESTED:

☐ Check if Additional Documentation attached.

Please PRINT. If Customer is replacing out going staff, or should be setup SAME AS other staff, note same and staff members name.
If you have any questions, please contact your Agency Administrator or COTR. Or, call Customer Support at #(202)395-7370.

Delete user account.

(Specify ONLY when a Specific Date/Time is required and has been approved by ADMIN. MGMT).

REQUIRED DATE: 12/19/97

ACCESS REQUEST:

☐ Create (New Account) ☐ Modify (Update existing ID) ☒ Delete/Disable (Departing Staff) ☐ Transfer (Transfer Ownership) ☐ Dial-In Access (Justify above) ☐ External Access (Internet & X.400 Mail)

(Fill in the User Name, Server Name and IBM Mainframe ID assigned to customer for all but NEW ID Requests.)

☐ IBM Mainframe:

(7 Char. ID)

☐ User Name: GSIMMONS
(12 Char ID (ALL-IN-1 & or LAN))

Novell Server Name: ONAPL

(E.G.: WHADMIN, OMB_A, IRMD,...)

EQUIPMENT REQUEST:

(If request is for other than New Install, Bar Code# and Previous Equipment OWNER information is required)

☐ New Install ☐ Upgrade ☐ Re-Assign ☐ Re-Allocate ☐ Return to Inv. ☐ Site Survey

PC Load Type: ☐ US-2000 ☐ OASIS 5.0 ☐ Stand Alone ☐ Other

CPU Bar Code #:

(EOP BAR-CODE is located on Right Side of CPU)

CPU S/N#:

Previous or current OWNER of Equipment if not Customer:
(Owner is normally set as Default Login User Name)

Pager/Cellular

☐ Pager

S/N#:

☐ Cellular Phone S/N#:

AUTHORIZED/APPROVED BY

(The Customer has already printed their name above. However, we request the PRINTED names of all other signatures for effective identification.)

Signature of Customer

SVMMERS, TODD A.

Date

12/15/97

Signature of Supervisor or POC: (EOP Staff)

Print: (Last , First M. Init.)

Date

Signature of AGY/PAD Admin. or COTR:

Print: (Last , First M. Init.)

Date

COMPUTER SERVICES REQUEST

OFFICE OF ADMINISTRATION

INFORMATION SYSTEMS AND TECHNOLOGY

DOCUMENT TRACKING

REQUEST SUBMITTED BY (Point Of Contact):

Summers, Todd A. 12/15/97 (202) 632-1090
Please Print: (Last , First M. Initial) DATE SUBMITTED: PHONE:

CUSTOMER, WORK TO BE PERFORMED FOR:

Soni, Anil Title/Position: Intern
Please Print: (Last , First M. Initial) (As seen in the EOP Phone Book)

DEPARTMENT:

AIDS Policy / EOP 808 17th 820
(Agy/PAD) (Div/DAD) (Sub-Div/Branch) BUILDING: ROOM: PHONE:

CUSTOMER INFORMATION:

Pass Type: ☐ Permanent ☐ Temporary ☐ Access List ☐ Other
Emp Type: ☐ EOP Staff ☐ Detailee ☒ Intern/Student ☐ Other (e.g., Volunteer, Fellow, ...)

CONTRACTOR & Non-EOP EMPLOYEES:

Company / Agency Name Contract # Purchase Order # Co/Agy Phone #:
Company / Agency Address Co/Agy City Co/Agy State Co/Agy Zip:

ACTION REQUESTED:

☐ Check if Additional Documentation attached.

Please PRINT. If Customer is replacing out going staff, or should be setup SAME AS other staff, note same and staff members name. If you have any questions, please contact your Agency Administrator or COTR. Or, call Customer Support at #(202)395-7370.

Delete User, and Notes Accounts

(Specify ONLY when a Specific Date/Time is required and has been approved by ADMIN. MGMT).

REQUIRED DATE: 12/19/97

ACCESS REQUEST:

☐ Create (New Account) ☐ Modify (Update existing ID) ☒ Delete/Disable (Departing Staff) ☐ Transfer (Transfer Ownership) ☐ Dial-In Access (Justify above) ☐ External Access (Internet & X.400 Mail)

(Fill in the User Name, Server Name and IBM Mainframe ID assigned to customer for all but NEW ID Requests.)

☐ User Name: ASONI (12 Char ID: {ALL-IN-1 & or LAN}) Novell Server Name: (E.G.: WHADMIN, OMB_A, IRMD,...)

EQUIPMENT REQUEST:

(If request is for other than New Install, Bar Code# and Previous Equipment OWNER information is required)

☐ New Install ☐ Upgrade ☐ Re-Assign ☐ Re-Allocate ☐ Return to Inv. ☐ Site Survey

PC Load Type: ☐ US-2000 ☐ OASIS 5.0 ☐ Stand Alone ☐ Other

CPU Bar Code #: CPU S/N#:

Previous or current OWNER of Equipment if not Customer: (Owner is normally set as Default Login User Name)

Pager/Celluar ☐ Pager S/N#: Cellular Phone S/N#:

AUTHORIZED/APPROVED BY

(The Customer has already printed their name above. However, we request the PRINTED names of all other signatures for effective identification.)

Signature of Customer

Signature of Supervisor or POC: (EOP Staff)

Signature of AGY/PAD Admin. or COTR:

Print: (Last , First M. Init.) Date

Print: (Last , First M. Init.) Date

Print: (Last , First M. Init.) Date

COMPUTER SERVICES REQUEST

OFFICE OF ADMINISTRATION INFORMATION SYSTEMS AND TECHNOLOGY

DOCUMENT TRACKING

REQUEST SUBMITTED BY (Point Of Contact):

SUMMERS TODD

A.

11/20/97

(202) 632-1096

Please Print: (Last , First M. Initial)

DATE SUBMITTED:

PHONE:

CUSTOMER, WORK TO BE PERFORMED FOR:

above

TITLE/POSITION:

Deputy Director

Please Print: (Last , First M. Initial)

(As seen in the EOP Phone Book)

DEPARTMENT:

AIDS Policy / EOP

808 17th

820

(above)

(Agy/PAD) (Div/DAD) (Sub-Div/Branch)

BUILDING:

ROOM:

PHONE:

CUSTOMER INFORMATION:

Pass Type: ☐ Permanent☒ Temporary☐ Access List☐ OtherEmp Type: ☒ EOP Staff☐ Detailee☐ Intern/Student☐ Other

(e.g., Volunteer, Fellow, ...)

CONTRACTOR & Non-EOP EMPLOYEES:

Company / Agency Name

Contract #

Purchase Order #

Co/Agy Phone #:

Company / Agency Address

Co/Agy City

Co/Agy State

Co/Agy Zip:

ACTION REQUESTED:

☐ Check if Additional Documentation attached.

Please PRINT. If Customer is replacing out going staff, or should be setup SAME AS other staff, note same and staff members name.

If you have any questions, please contact your Agency Administrator or COTR. Or, call Customer Support at #(202)395-7370.

Configure all computers on site to access network printer (at front desk) - OPD 99999329

(Specify ONLY when a Specific Date/Time is required and has been approved by ADMIN. MGMT).

REQUIRED DATE:

ACCESS REQUEST:

☐ Create
(New Account)☐ Modify
(Update existing ID)☐ Delete/Disable
(Departing Staff)☐ Transfer
(Transfer Ownership)☐ Dial-In Access
(Justify above)☐ External Access
(Internet & X.400 Mail)

(Fill in the User Name, Server Name and IBM Mainframe ID assigned to customer for all but NEW ID Requests.)

☐ IBM Mainframe:

(7 Char. ID)

☐ User Name:

(12 Char ID. {ALL-IN-1 & or LAN})

Novell Server Name:

(E.G.: WHADMIN, OMB_A, IRMD,...)

EQUIPMENT REQUEST:

(If request is for other than New Install, Bar Code# and Previous Equipment OWNER information is required)

☐ New Install☐ Upgrade☐ Re-Assign☐ Re-Allocate☐ Return to Inv.☐ Site Survey

PC Load Type:

☐ US-2000☐ OASIS 5.0☐ Stand Alone☐ Other

CPU Bar Code #:

(EOP BAR-CODE is located on Right Side of CPU)

CPU S/N#:

Previous or current OWNER of Equipment if not Customer:

(Owner is normally set as Default Login User Name)

Pager/Celluar

☐ Pager

S/N#:

☐ Celluar Phone S/N#:

AUTHORIZED/APPROVED BY

(The Customer has already printed their name above. However, we request the PRINTED names of all other signatures for effective identification.)

Signature of Customer

Signature of Supervisor or POC: (EOP Staff)

Print: (Last ,

First

M. Init.)

Date

Date

Signature of AGY/PAD Admin. or COTR:

Print: (Last ,

First

M. Init.)

Date

COMPUTER SERVICES REQUEST

OFFICE OF ADMINISTRATION INFORMATION SYSTEMS AND TECHNOLOGY

DOCUMENT TRACKING

REQUEST SUBMITTED BY (Point Of Contact):

SUMMERS *TODD* *A.* *11/17/97* *(202) 632-1090*
Please Print: (Last , First M. Initial) DATE SUBMITTED: PHONE:

CUSTOMER, WORK TO BE PERFORMED FOR:**TITLE/POSITION:***Deputy Director*

Please Print: (Last , First M. Initial) (As seen in the EOP Phone Book)

DEPARTMENT:

AIDS Policy / EOP *808 17th St NW* *820* *(202) 632-1090*
(Agy/PAD) (Div/DAD) (Sub-Div/Branch) BUILDING: ROOM: PHONE:

CUSTOMER INFORMATION:

Pass Type: ☐ Permanent ☒ Temporary ☐ Access List ☐ Other

Emp Type: ☒ EOP Staff ☐ Detailee ☐ Intern/Student ☐ Other

(e.g., Volunteer, Fellow, ...)

CONTRACTOR & Non-EOP EMPLOYEES:

Company / Agency Name Contract # Purchase Order # Co/Agy Phone #:

Company / Agency Address Co/Agy City Co/Agy State Co/Agy Zip:

ACTION REQUESTED:☐ Check if Additional Documentation attached.

Please PRINT. If Customer is replacing out going staff, or should be setup SAME AS other staff, note same and staff members name.
If you have any questions, please contact your Agency Administrator or COTR. Or, call Customer Support at #(202)395-7370.

Surplus list of attached computer equipment, except that surplus of any item still functional and with estimated value greater than \$10 be cleared by Ashley Raines.

(Specify ONLY when a Specific Date/Time is required and has been approved by ADMIN. MGMT). REQUIRED DATE:

ACCESS REQUEST:

☐ Create (New Account) ☐ Modify (Update existing ID) ☐ Delete/Disable (Departing Staff) ☐ Transfer (Transfer Ownership) ☐ Dial-In Access (Justify above) ☐ External Access (Internet & X.400 Mail)

(Fill in the User Name, Server Name and IBM Mainframe ID assigned to customer for all but NEW ID Requests.)

☐ IBM Mainframe: (7 Char. ID)

☐ User Name: (12 Char ID. (ALL-IN-1 & or LAN))

Novell Server Name: (E.G.: WHADMIN, OMB_A, IRMD,...)

EQUIPMENT REQUEST: (If request is for other than New Install, Bar Code# and Previous Equipment OWNER information is required)

☐ New Install ☐ Upgrade ☐ Re-Assign ☐ Re-Allocate ☒ Return to Inv. ☒ Site Survey

PC Load Type: ☐ US-2000 ☐ OASIS 5.0 ☐ Stand Alone ☐ Other

CPU Bar Code #: CPU S/N#:

(EOP BAR-CODE is located on Right Side of CPU)

Previous or current OWNER of Equipment if not Customer:
(Owner is normally set as Default Login User Name)

Pager/Celluar ☐ Pager S/N#: ☐ Cellular Phone S/N#:

AUTHORIZED/APPROVED BY

(The Customer has already printed their name above. However, we request the PRINTED names of all other signatures for effective identification.)

Signature of Customer

Date

Signature of Supervisor or POC: (EOP Staff)

SUMMERS *TODD* *A.*
Print: (Last , First M. Init.)

Date

Signature of AGY/PAD Admin. or COTR:

Print: (Last , First M. Init.)

Date

OFFICE OF AID's POLICY
EXCESS COMPUTER INVENTORY LIST

November 6, 1997

Location: Riggs Bank Building
808 17th Street
Suite 820

Contact: Todd Summers
Phone: 632-1090

Item Description	BarCode #	Serial # (if available)
Serial Mouse Dexxa ^{mdl} 71005	—	1012004
Cardinal Modem	0A 06 0587	G0E0156
Z-NIX mouse	—	902377
400 DPI Bus mouse	—	KAM 0030344
HAYES 24 B. MODEM	—	012586
Model M Keyboard	—	395254
IBM Model M keyboard	—	3840748
NKC multisync Monitor	OPD00000378	08N05097M
AST 386 SX/16 CPU AST	OPD00000377	500760-003
NKC multisync Monitor	OPD00000370	021350
WIN MODEL SK-00A2-1U Keyboard	OPD00000379	K911114284
WIN 386 CPU	OPD00000387	027298
AST MODEL ASTK B101 Kybd	OPD00000389	588985
IBM MODEL M Keyboard	OPD00000363	3894660
IBM monitor 8513	OPD00000365	23-V0435
IBM monitor 8513	OPD00000361	0464212
IBM monitor 8513	OPD00000385	23-HN957
IBM 502 CPU	OPD00000364	727040283
IBM 502 CPU	OPD00000384	72-7163087
IBM 502 CPU	OPD00000362	72-7098759
MICROSOFT Serial Mouse	—	0469277

[illegible]

DATE 4/07/97 PAGE 1
TIME 11:15:48

SHIP-TO ADDRESS

OFC OF NAT AIDS POLICY

800 18TH ST STE B20

WASHINGTON

DC 20006

SCHEDULE DATE 4/07/97

REQUEST DATE 4/03/97

** ACCEPTS BACKORDER	ORDER NO.	REFERENCE	DATE	TYPE
** ACCEPTS PARTIAL SHIP	C201129-970613-01		4/03/97	S

SHIP INSTRUCTIONS - UPS ALD 752

ORDER COMMENTS -BELL ATL

ORDER COMMENTS -ME:PO# 970613-01

ACK	WHS LOCATION	ITEM NUMBER	QUANTITY ORDERED	U/M
-----	--------------	-------------	------------------	-----

QUANTITY SHIPPED	U/M
------------------	-----

1	A15	01-78620015	1.000	EA
DATASMAIT S/A SP V.35 -48V 131				

1	C32	01-77094001	1.000	EA
PWR SPLY, PLUG-IN, 24V 0.5A				

1	C11	01-98010047	1.000	EA
CABLE, H-D V35, DB25P/DA26P				

1	I12	01-77891001	1.000	EA
DA155 GROS MODJACK ADPTR, SHLOD				

DATE SHIPPED 4/7/97	
CARRIER ups Ground	SHIPPED BY
WEIGHT LBS.	NO. OF CARTONS 1
KGS	
FREIGHT CHARGES	
PULL	CHECK
PACK	

COMPUTER SERVICES REQUEST

OFFICE OF ADMINISTRATION INFORMATION SYSTEMS AND TECHNOLOGY

DOCUMENT TRACKING

REQUEST SUBMITTED BY (Point Of Contact):

Summers Todd A. 11/5/97 (202) 632-1090
Please Print: (Last , First M. Initial) DATE SUBMITTED: PHONE:

CUSTOMER, WORK TO BE PERFORMED FOR:

SOL12, ROBERT TITLE/POSITION: *Agency Representative*
Please Print: (Last , First M. Initial) (As seen in the EOP Phone Book)

DEPARTMENT:

AIDS Policy / EOP 808 17th St. Suite 820 (202) 632-1090
(Agy/PAD) (Div/DAD) (Sub-Div/Branch) BUILDING: ROOM: PHONE:

CUSTOMER INFORMATION:

Pass Type: ☐ Permanent ☐ Temporary ☐ Access List ☒ Other *Agency Rep*
Emp Type: ☐ EOP Staff ☐ Detailee ☐ Intern/Student ☒ Other *Agency Rep*
(e.g., Volunteer, Fellow, ...)

CONTRACTOR & Non-EOP EMPLOYEES:

Agency Rep. from HHS (HHS)
Company / Agency Name Contract # Purchase Order # Co/Agy Phone #:
Company / Agency Address Co/Agy City Co/Agy State Co/Agy Zip:

ACTION REQUESTED:

☐ Check if Additional Documentation attached.

Please PRINT. If Customer is replacing out going staff, or should be setup SAME AS other staff, note same and staff members name.
If you have any questions, please contact your Agency Administrator or COTR. Or, call Customer Support at #(202)395-7370.

*Establish new NT Account with network drive access the same
as user Todd Summers (including N: drive access to ONAPC)
Establish Notes account*

(Specify ONLY when a Specific Date/Time is required and has been approved by ADMIN. MGMT). REQUIRED DATE:

ACCESS REQUEST:

☒ Create (New Account) ☐ Modify (Update existing ID) ☐ Delete/Disable (Departing Staff) ☐ Transfer (Transfer Ownership) ☐ Dial-In Access (Justify above) ☐ External Access (Internet & X.400 Mail)

(Fill in the User Name, Server Name and IBM Mainframe ID assigned to customer for all but NEW ID Requests.)

☒ User Name: *SOL12-R* (12 Char ID. (ALL-IN-1 & or LAN)) Novell Server Name: *ONAPC* (E.G.: WHADMIN, OMB_A, IRMD,...)

EQUIPMENT REQUEST:

(If request is for other than New Install, Bar Code# and Previous Equipment OWNER information is required)

☐ New Install ☐ Upgrade ☐ Re-Assign ☐ Re-Allocate ☐ Return to Inv. ☐ Site Survey

PC Load Type: ☐ US-2000 ☐ OASIS 5.0 ☐ Stand Alone ☐ Other

CPU Bar Code #: CPU S/N#:

Previous or current OWNER of Equipment if not Customer:
(Owner is normally set as Default Login User Name)

Pager/Cellular ☐ Pager S/N#: Cellular Phone S/N#:

AUTHORIZED/APPROVED BY

(The Customer has already printed their name above. However, we request the PRINTED names of all other signatures for effective identification.)

Signature of Customer
Todd Summers
Signature of Supervisor or POC: (EOP Staff)

SUMMERS, TODD A. 11/5/97
Print: (Last , First M. Init.) Date

Signature of AGY/PAD Admin. or COTR: Print: (Last , First M. Init.) Date

Additionally, I hereby acknowledge the following:

1. I will not enter classified information into the EOPDC computer systems.
2. I will create my own personal password the first time I logon to the EOPDC. I will not use personal identifiers (eg., name, family member's name, initials and/or date of birth, etc.) as a password.
3. I will protect my personal password from disclosure. My password is used to authenticate my identity and I will not allow its use by another person, code it into programs or write it down where it will be assessable to others.
4. I will logoff my terminal or personal computer when it is unattended.
5. I will immediately relinquish the LogonID when access is no longer required or upon request by the EOP/OA Information Security Officer, or designee.
6. I will report immediately to the EOP/OA Customer Support Help Desk at 202-395-7323:
 - o Suspected or actual unauthorized use of my LogonID; and
 - o A change in my employment status. This includes termination of employment, transfer to another group or leave of absence.

SOLIZ, ROBERT
Print Name (Last, First MI)

11/5/97
Date

Robert Soliz
Signature

SOLIZ-R
LogonID

White House Office of National AIDS Policy
Organization

(202)632-1090
Phone

COMPUTER SERVICES REQUEST

OFFICE OF ADMINISTRATION

INFORMATION SYSTEMS AND TECHNOLOGY

DOCUMENT TRACKING

REQUEST SUBMITTED BY (Point Of Contact):

SUMMERS, TODD A. *10/15/97* *(202)632-1090*
Please Print: (Last , First M. Initial) DATE SUBMITTED: PHONE:

CUSTOMER, WORK TO BE PERFORMED FOR:

MURGUIA, MATTHEW
Please Print: (Last , First M. Initial) TITLE/POSITION:
(As seen in the EOP Phone Book)

DEPARTMENT:

AIDS Policy / EOP *808 17th* *Suite 820* *(202)632-1090*
(Agy/PAD) (Div/DAD) (Sub-Div/Branch) BUILDING: ROOM: PHONE:

CUSTOMER INFORMATION:

Pass Type: ☐ Permanent ☐ Temporary ☐ Access List ☒ Other *Agency Rep.*
Emp Type: ☐ EOP Staff ☐ Detailee ☐ Intern/Student ☐ Other
(e.g., Volunteer, Fellow, ...)

CONTRACTOR & Non-EOP EMPLOYEES:

HHS
Company / Agency Name Contract # Purchase Order # Co/Agy Phone #:
Company / Agency Address Co/Agy City Co/Agy State Co/Agy Zip:

ACTION REQUESTED:

☐ Check if Additional Documentation attached.

Please PRINT. If Customer is replacing out going staff, or should be setup SAME AS other staff, note same and staff members name.
If you have any questions, please contact your Agency Administrator or COTR. Or, call Customer Support at #(202)395-7370.

Please establish new account (include access to shared N:\ drive as user Todd Summers)
Please establish new Notes account

(Specify ONLY when a Specific Date/Time is required and has been approved by ADMIN. MGMT).

REQUIRED DATE:

ACCESS REQUEST:

☒ Create (New Account) ☐ Modify (Update existing ID) ☐ Delete/Disable (Departing Staff) ☐ Transfer (Transfer Ownership) ☐ Dial-In Access (Justify above) ☐ External Access (Internet & X.400 Mail)

(Fill in the User Name, Server Name and IBM Mainframe ID assigned to customer for all but NEW ID Requests.)

☐ IBM Mainframe: (7 Char. ID)
☐ User Name: *MURGUIA_M* (12 Char ID, ALL-IN-1 & or LAN) Novell Server Name: *CNAPC* (E.G.: WHADMIN, OMB_A, IRMD,...)

EQUIPMENT REQUEST:

(If request is for other than New Install, Bar Code# and Previous Equipment OWNER information is required)

☐ New Install ☐ Upgrade ☐ Re-Assign ☐ Re-Allocate ☐ Return to Inv. ☐ Site Survey

PC Load Type: ☐ US-2000 ☐ OASIS 5.0 ☐ Stand Alone ☐ Other

CPU Bar Code #: CPU S/N#:
(EOP BAR-CODE is located on Right Side of CPU)

Previous or current OWNER of Equipment if not Customer:
(Owner is normally set as Default Login User Name)

Pager/Cellular ☐ Pager S/N#: Cellular Phone S/N#:

AUTHORIZED/APPROVED BY

(The Customer has already printed their name above. However, we request the PRINTED names of all other signatures for effective identification.)

Signature of Customer
Todd Summers
Signature of Supervisor or POC: (EOP Staff)

SUMMERS, TODD A. *10/15/97*
Print: (Last , First M. Init.) Date

Signature of AGY/PAD Admin. or COTR: Print: (Last , First M. Init.) Date

Additionally, I hereby acknowledge the following:

1. I will not enter classified information into the EOPDC computer systems.
2. I will create my own personal password the first time I logon to the EOPDC. I will not use personal identifiers (eg., name, family member's name, initials and/or date of birth, etc.) as a password.
3. I will protect my personal password from disclosure. My password is used to authenticate my identity and I will not allow its use by another person, code it into programs or write it down where it will be assessable to others.
4. I will logoff my terminal or personal computer when it is unattended.
5. I will immediately relinquish the LogonID when access is no longer required or upon request by the EOP/OA Information Security Officer, or designee.
6. I will report immediately to the EOP/OA Customer Support Help Desk at 202-395-7323:
 - o Suspected or actual unauthorized use of my LogonID; and
 - o A change in my employment status. This includes termination of employment, transfer to another group or leave of absence.

MURGUIA, MATTHEW

Print Name (Last, First MI)



Signature

AIDS Policy / EOP

Organization

10/15/97

Date

MURGUIA-M

LogonID

202-632-1090

Phone

COMPUTER SERVICES REQUEST

OFFICE OF ADMINISTRATION

INFORMATION SYSTEMS AND TECHNOLOGY

DOCUMENT TRACKING

REQUEST SUBMITTED BY (Point Of Contact):

SUMMERS, TODD A.

10/2/97

() 632-1090

Please Print: (Last , First M. Initial)

DATE SUBMITTED:

PHONE:

CUSTOMER, WORK TO BE PERFORMED FOR:

Kamen, Jeff

TITLE/POSITION:

Contractor

Please Print: (Last , First M. Initial)

(As seen in the EOP Phone Book)

DEPARTMENT:

AIDS POLICY / EOP

808 17th

(Agcy/PAD) (Div/DAD) (Sub-Div/Branch)

BUILDING:

ROOM:

PHONE:

CUSTOMER INFORMATION:

Pass Type: ☐ Permanent ☐ Temporary ☐ Access List ☒ Other Contractor

Emp Type: ☐ EOP Staff ☐ Detailee ☐ Intern/Student ☐ Other

(e.g., Volunteer, Fellow, ...)

CONTRACTOR & Non-EOP EMPLOYEES:

Jeff Kamen Production, Ltd.

Company / Agency Name

Contract #

Purchase Order #

Co/Agcy Phone #:

Company / Agency Address

Co/Agcy City

Co/Agcy State

Co/Agcy Zip:

ACTION REQUESTED:

☐ Check if Additional Documentation attached.

Please PRINT. If Customer is replacing out going staff, or should be setup SAME AS other staff, note same and staff members name. If you have any questions, please contact your Agency Administrator or COTR. Or, call Customer Support at #(202)395-7370.

Set up NT account with (1) access to N: drive
(2) Notes account

(Specify ONLY when a Specific Date/Time is required and has been approved by ADMIN. MGMT).

REQUIRED DATE:

ACCESS REQUEST:

☒ Create (New Account) ☐ Modify (Update existing ID) ☐ Delete/Disable (Departing Staff) ☐ Transfer (Transfer Ownership) ☐ Dial-In Access (Justify above) ☐ External Access (Internet & X.400 Mail)

(Fill in the User Name, Server Name and IBM Mainframe ID assigned to customer for all but NEW ID Requests.)

☐ User Name: Kamen - J
(12 Char ID, (ALL-IN-1 & or LAN))

☐ IBM Mainframe:

(7 Char. ID)

Novell Server Name:

(E.G.: WHADMIN, OMB_A, IRMD,...)

EQUIPMENT REQUEST:

(If request is for other than New Install, Bar Code# and Previous Equipment OWNER information is required)

☐ New Install ☐ Upgrade ☐ Re-Assign ☐ Re-Allocate ☐ Return to Inv. ☐ Site Survey

PC Load Type: ☐ US-2000 ☐ OASIS 5.0 ☐ Stand Alone ☐ Other

CPU Bar Code #:

(EOP BAR-CODE is located on Right Side of CPU)

CPU S/N#:

Previous or current OWNER of Equipment if not Customer:
(Owner is normally set as Default Login User Name)

Pager/Celluar

☐ Pager

S/N#:

☐ Cellular Phone S/N#:

AUTHORIZED/APPROVED BY

(The Customer has already printed their name above. However, we request the PRINTED names of all other signatures for effective identification.)-

SUMMERS, TODD A.

Date

10/2/97

Signature of Customer

Signature of Supervisor or POC: (EOP Staff)

Print:

(Last ,

First

M. Init.)

Date

Signature of AGY/PAD Admin. or COTR:

Print:

(Last ,

First

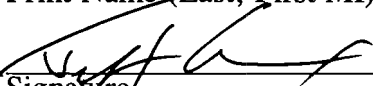
M. Init.)

Date

Additionally, I hereby acknowledge the following:

1. I will not enter classified information into the EOPDC computer systems.
2. I will create my own personal password the first time I logon to the EOPDC. I will not use personal identifiers (eg., name, family member's name, initials and/or date of birth, etc.) as a password.
3. I will protect my personal password from disclosure. My password is used to authenticate my identity and I will not allow its use by another person, code it into programs or write it down where it will be assessable to others.
4. I will logoff my terminal or personal computer when it is unattended.
5. I will immediately relinquish the LogonID when access is no longer required or upon request by the EOP/OA Information Security Officer, or designee.
6. I will report immediately to the EOP/OA Customer Support Help Desk at 202-395-7323:
 - o Suspected or actual unauthorized use of my LogonID; and
 - o A change in my employment status. This includes termination of employment, transfer to another group or leave of absence.

Kamen, Jeff
Print Name (Last, First MI)


Signature

AIDS Policy
Organization

10/2/97
Date

Kamen - J
LogonID

632-1090
Phone

COMPUTER SERVICES REQUEST

OFFICE OF ADMINISTRATION

INFORMATION SYSTEMS AND TECHNOLOGY

DOCUMENT TRACKING

REQUEST SUBMITTED BY (Point Of Contact):

SUMMERS, TODD A.

10/2/97

632 1090

Please Print: (Last , First M. Initial)

DATE SUBMITTED:

PHONE:

CUSTOMER, WORK TO BE PERFORMED FOR:

Iskowitz, Michael E.

TITLE/POSITION:

Dep Contractor

Please Print: (Last , First M. Initial)

(As seen in the EOP Phone Book)

DEPARTMENT:

AIDS Policy / EOP

808 17th

(Agy/PAD) (Div/DAD) (Sub-Div/Branch)

BUILDING:

ROOM:

PHONE:

CUSTOMER INFORMATION:

Pass Type: ☐ Permanent ☐ Temporary

☐ Access List

☒ Other

Contractor

Emp Type: ☐ EOP Staff ☐ Detailee

☐ Intern/Student

☐ Other

(e.g., Volunteer, Fellow, ...)

CONTRACTOR & Non-EOP EMPLOYEES:

Company / Agency Name

Contract #

Purchase Order #

Co/Agy Phone #:

Company / Agency Address

Co/Agy City

Co/Agy State

Co/Agy Zip:

ACTION REQUESTED:

☐ Check if Additional Documentation attached.

Please PRINT. If Customer is replacing out going staff, or should be setup SAME AS other staff, note same and staff members name. If you have any questions, please contact your Agency Administrator or COTR. Or, call Customer Support at #(202)395-7370.

Set up NT account with (1) access to N: drive
(2) Notes account

(Specify ONLY when a Specific Date/Time is required and has been approved by ADMIN. MGMT.)

REQUIRED DATE:

ACCESS REQUEST:

☒ Create (New Account) ☐ Modify (Update existing ID) ☐ Delete/Disable (Departing Staff) ☐ Transfer (Transfer Ownership) ☐ Dial-In Access (Justify above) ☐ External Access (Internet & X.400 Mail)

(Fill in the User Name, Server Name and IBM Mainframe ID assigned to customer for all but NEW ID Requests.)

☐ IBM Mainframe:

(7 Char. ID)

☐ User Name:

(12 Char ID. (ALL-IN-1 & or LAN))

Novell Server Name:

(E.G.: WHADMIN, OMB_A, IRMD,...)

EQUIPMENT REQUEST:

(If request is for other than New Install, Bar Code# and Previous Equipment OWNER information is required)

☐ New Install ☐ Upgrade ☐ Re-Assign ☐ Re-Allocate ☐ Return to Inv. ☐ Site Survey

PC Load Type: ☐ US-2000 ☐ OASIS 5.0 ☐ Stand Alone ☐ Other

CPU Bar Code #:

(EOP BAR-CODE is located on Right Side of CPU)

CPU S/N#:

Previous or current OWNER of Equipment if not Customer:
(Owner is normally set as Default Login User Name)

Pager/Celluar

☐ Pager

S/N#:

☐ Cellular Phone S/N#:

AUTHORIZED/APPROVED BY

(The Customer has already printed their name above. However, we request the PRINTED names of all other signatures for effective identification.)

Signature of Customer

Signature of Supervisor or POC: (EOP Staff)

Signature of AGY/PAD Admin. or COTR:

Print: (Last , First M. Init.)

M. Init.)

Date

Date

Print: (Last , First M. Init.)

M. Init.)

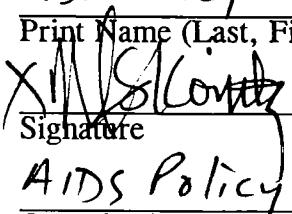
Date

Additionally, I hereby acknowledge the following:

1. I will not enter classified information into the EOPDC computer systems.
2. I will create my own personal password the first time I logon to the EOPDC. I will not use personal identifiers (eg., name, family member's name, initials and/or date of birth, etc.) as a password.
3. I will protect my personal password from disclosure. My password is used to authenticate my identity and I will not allow its use by another person, code it into programs or write it down where it will be assessable to others.
4. I will logoff my terminal or personal computer when it is unattended.
5. I will immediately relinquish the LogonID when access is no longer required or upon request by the EOP/OA Information Security Officer, or designee.
6. I will report immediately to the EOP/OA Customer Support Help Desk at 202-395-7323:
 - o Suspected or actual unauthorized use of my LogonID; and
 - o A change in my employment status. This includes termination of employment, transfer to another group or leave of absence.

Iskowitz, Michael E.

Print Name (Last, First MI)



Signature

AIDS Policy

Organization

10/2/97

Date

Iskowitz - M

LogonID

632-1090

Phone