



Price Quotation

Quote: 4353891
Reference: 980036
Date: 03/19/2014
Expires: 06/30/2014

To: Wayne Gaiter
Columbus City of (OH)
1601 Arlingate Lane
Columbus, OH

From: Greg Scott
DLT Solutions, LLC
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#	DLT Part No.	MFG Part No.	Contract	Qty	Unit Price	Ext. Price
1	9019-47238	MCT1650RN	OM	1	\$3,787.41	\$3,787.41
	Renewal - Red Hat Network Satellite Starter Pack (manage up to 50 Registered RHEL Instances), 1 Year Contract: 10262515					
	PoP: 7/1/2014 through 6/30/2015					
2	9019-48914	RH0108596RN	OM	8	\$1,800.62	\$14,404.96
	Renewal - Red Hat Enterprise Linux Server, Premium (1-2 sockets) (Up to 4 Guests) with Smart Management, 1 Year Contract: 10262515					
	PoP: 7/1/2014 through 6/30/2015					
3	9019-48914	RH0108596RN	OM	3	\$1,800.62	\$5,401.86
	Renewal - Red Hat Enterprise Linux Server, Premium (1-2 sockets) (Up to 4 Guests) with Smart Management, 1 Year Contract: 10122843					
	PoP: 7/1/2014 through 6/30/2015					
4	9019-48894	RH0103678RN	OM	2	\$1,147.92	\$2,295.84
	Renewal - Red Hat Enterprise Linux Server, Premium (1-2 sockets) (Up to 1 Guest) with Smart Management, 1 Year Contract: 10122843					
	PoP: 7/1/2014 through 6/30/2015					
5	9019-49114	RH0184831RN	OM	7	\$746.79	\$5,227.53
	Renewal - Red Hat Enterprise Linux Server, Standard (1-2 sockets) (Up to 1 Guest) with Smart Management, 1 Year					
	PoP: 7/1/2014 through 6/30/2015					
6	9019-49104	RH0178397RN	OM	1	\$1,387.79	\$1,387.79
	Renewal - Red Hat Enterprise Linux Server, Standard (4 sockets) (Up to 1 Guest) with Smart Management, 1 Year Contract: 10122843					
	PoP: 7/1/2014 through 6/30/2015					



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#	DLT Part No.	MFG Part No.	Contract	Qty	Unit Price	Ext. Price
7	9019-48891	RH0103188RN	OM	1	\$2,190.05	\$2,190.05
Renewal - Red Hat Enterprise Linux Server, Premium (4 sockets) (Up to 1 Guest) with Smart Management, 1 Year Contract 10122843 PoP: 7/1/2014 through 6/30/2015						
8	9935-136732	SVC1246	OM	5	\$240.92	\$1,204.60
Red Hat Enterprise Linux Extended Life Cycle Contract" 10122843 PoP: 7/1/2014 through 2/28/2015						

Total: **\$35,900.04**

Contract Number: OPEN MARKET
DUNS #: 78-646-8199
Federal ID #: 54-1599882
CAGE Code: 0S0H9
FOB: Destination
Terms: Net 30 (On Approved Credit)
DLT accepts VISA/MC/AMEX
DLT's standard Terms & Conditions apply

**PLEASE REMIT
PAYMENT TO:**

ACH: DLT Solutions, LLC
SunTrust Bank
ABA # 061000104
Acct # 1000032705898

-OR-

Mail: DLT Solutions, LLC
PO Box 102549
Atlanta, GA 30368

Customer orders subject to applicable sales tax in: CA, CO, CT, DC, FL, GA, HI, IL, IN, KS, KY, LA, MA, MD, MI, MO, MS, NC, NM, NJ, NV, NY, OH, OK, PA, RI, SC, TN, TX, VA, WA, WI

The terms and conditions of the Manufacturer's standard commercial license and subscription agreement are made a part of this quotation and shall govern purchaser's use of any Manufacturer product. Contact the DLT Sales Rep if further information is required.

Documentation to be submitted to validate Invoice for payment:

- Authorized Services shall be invoiced with a corresponding time report for the period of performance identifying names, days, and hours worked.
- Authorized reimbursable expenses shall be invoiced with a detailed expense report, documented by copies of supporting receipts.
- Authorized Education or Training shall be invoiced with a Report identifying date and name of class completed, and where applicable the name of attendees.