



Price Quotation

Quote: 3320211
Reference: 516390
Date: 06/12/2009
Expires: 07/12/2009

To: Mr. Larry Owens
City of Columbus
1601 Arlingate Lane
Columbus, OH 43228

From: Josh Gauldfeldt
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#	Part No.	Description	Qty	Contract	Unit Price	Ext. Price
1	12527119	VRTS NETBACKUP STANDARD CLIENT 6.5 XPLAT PARTNER ESSENTIAL 12 MONTHS EXPRESS BAND S POP: 07/01/2009 - 06/30/2010	206	OM	\$115.98	\$23,891.88
2	12527374	VRTS NETBACKUP ENTERPRISE CLIENT 6.5 WIN TIER 1 PARTNER ESSENTIAL 12 MONTHS EXPRESS BAND S POP: 07/01/2009 - 06/30/2010	2	OM	\$505.81	\$1,011.62
3	12527383	VRTS NETBACKUP ENTERPRISE CLIENT 6.5 WIN TIER 2 PARTNER ESSENTIAL 12 MONTHS EXPRESS BAND S POP: 07/01/2009 - 06/30/2010	3	OM	\$603.27	\$1,809.81
4	12527423	VRTS NETBACKUP ENTERPRISE CLIENT 6.5 UNX TIER 2 PARTNER ESSENTIAL 12 MONTHS EXPRESS BAND S POP: 07/01/2009 - 06/30/2010	4	OM	\$1,285.47	\$5,141.88
5	12527791	VRTS NETBACKUP ENTERPRISE CLIENT 6.5 LNX TIER 1 PARTNER ESSENTIAL 12 MONTHS EXPRESS BAND S POP: 07/01/2009 - 06/30/2010	1	OM	\$505.81	\$505.81
6	12527952	VRTS NETBACKUP CLIENT APPLICATION AND DATABASE PACK 6.5 WIN TIER 2 PARTNER ESSENTIAL 12 MONTHS EXPRESS BAND S POP: 07/01/2009 - 06/30/2010	5	OM	\$330.39	\$1,651.95
7	12528119	VRTS NETBACKUP CLIENT APPLICATION AND DATABASE PACK 6.5 UNX TIER 2 PARTNER ESSENTIAL 12 MONTHS EXPRESS BAND S POP: 07/01/2009 - 06/30/2010	4	OM	\$1,460.90	\$5,843.60



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8	12528142	VRTS NETBACKUP CLIENT APPLICATION AND DATABASE PACK 6.5 UNX TIER 1 PARTNER ESSENTIAL 12 MONTHS EXPRESS BAND S POP: 07/01/2009 - 06/30/2010	1	OM	\$973.61	\$973.61
9	12529565	VRTS NETBACKUP SERVER ENTERPRISE SERVER 6.5 WIN TIER 2 PARTNER ESSENTIAL 12 MONTHS EXPRESS BAND S POP: 07/01/2009 - 06/30/2010	21	OM	\$1,072.03	\$22,512.63
10	12531525	VRTS NETBACKUP OPTION VAULT BASE 6.5 XPLAT ESSENTIAL 12 MONTHS EXPRESS BAND S POP: 07/01/2009 - 06/30/2010	4	OM	\$1,949.15	\$7,796.60
11	12531750	VRTS NETBACKUP OPTION VAULT ADDITIONAL DRIVE 6.5 XPLAT ESSENTIAL 12 MONTHS EXPRESS BAND S POP: 07/01/2009 - 06/30/2010	6	OM	\$389.83	\$2,338.98
12	12777298	VRTS NETBACKUP OPTION SHARED STORAGE OPTION FOR TAPE 6.5 XPLAT PARTNER ESSENTIAL 12 MONTHS EXPRESS BAND S POP: 07/01/2009 - 06/30/2010	16	OM	\$389.83	\$6,237.28
13	12531525	VRTS NETBACKUP OPTION VAULT BASE 6.5 XPLAT ESSENTIAL 12 MONTHS EXPRESS BAND S POP: 07/02/2009 - 06/30/2010	1	OM	\$1,943.81	\$1,943.81
14	10898635	VRTS CLUSTER SERVER 5.0 LNX CPU PARTNER ESSENTIAL 12 MONTHS EXPRESS BAND S POP: 12/01/2009 - 06/30/2010	2	OM	\$113.14	\$226.28
15	12529183	VRTS NETBACKUP SERVER ENTERPRISE SERVER 6.5 LNX TIER 2 PARTNER ESSENTIAL 12 MONTHS EXPRESS BAND S POP: 12/01/2009 - 06/30/2010	2	OM	\$625.36	\$1,250.72
16	12529565	VRTS NETBACKUP SERVER ENTERPRISE SERVER 6.5 WIN TIER 2 PARTNER ESSENTIAL 12 MONTHS EXPRESS BAND S POP: 12/01/2009 - 06/30/2010	2	OM	\$625.36	\$1,250.72
17	12777298	VRTS NETBACKUP OPTION SHARED STORAGE OPTION FOR TAPE 6.5 XPLAT PARTNER ESSENTIAL 12 MONTHS EXPRESS BAND S POP: 12/01/2009 - 06/30/2010	2	OM	\$227.41	\$454.82



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18	13906317	VRTS CLUSTER SERVER 5.1 WIN FOR OS TIER ENTERPRISE EDITION PARTNER ESSENTIAL 12 MONTHS GOV BAND S POP: 12/01/2009 - 06/30/2010	2	OM	\$567.93	\$1,135.86

Total: **\$85,977.86**

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, Inc.
SunTrust Bank
ABA # 061000104
Acct # 1000032705898

-OR-

Mail: DLT Solutions, Inc.
PO Box 102549
Atlanta, GA 30368

Customer orders subject to applicable sales tax in: CA, CO, CT, DC, FL, KS, LA, MA, MD, MS, NC, NV, OH, 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.