



# Price Quotation

Quote: 3346993  
 Reference: 542133  
 Date: 09/09/2009  
 Expires: 12/30/2009

To: Mr. Chris Jackson  
 City of Columbus Transportation Division  
 109 N Front St  
 Room 300  
 Columbus, OH 43215

From: Amy Mello  
 DLT Solutions  
 13861 Sunrise Valley Drive  
 Suite 400  
 Herndon, VA 20171

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#	Part No.	Description	Qty	Contract	Unit Price	Ext. Price
1	9701-0530q2g	AutoCAD Civil 2010 Crossgrade from AutoCAD 2007 (Subscription Mandatory) (valid 10/17/09-1/15/10)  ACAD sn: 342-36112981 (networked)	10	OM	\$1,364.40	\$13,644.00
2	9701-0219q2i	AutoCAD Map 3D 2010 Crossgrade from AutoCAD 2007 (Subscription Mandatory) (valid 10/17/09-1/15/10)  ACAD sn: 342-36112981 (networked)	2	OM	\$1,364.40	\$2,728.80
3	9701-0430q2i	AutoCAD Civil 3D 2010 Crossgrade from AutoCAD 2007 (Subscription Mandatory) (valid 10/17/09-1/15/10)  ACAD sn: 342-36112981 (networked)	2	OM	\$3,164.41	\$6,328.82
4	9701-0430nf	AutoCAD Civil 3D 2010 Network License Activation Fee  C3D sn: 391-15237925	2	GSA	\$1,600.00	\$3,200.00
5	9701-0148q2i	AutoCAD Raster Design 2010 Upgrade from Raster Design 2007 - (Subscription Mandatory) (valid 10/17/09-1/15/10)  RD sn 342-36112981 (networked)	1	OM	\$702.00	\$702.00
6	9701-0148u	AutoCAD Raster Design 2010 Legacy Network License DVD (Subscription Mandatory)  RD sn 340-37648001 (network fee included - will be networked)	1	GSA	\$1,516.00	\$1,516.00
7	9701-0530xw1	AutoCAD Civil 2010 Subscription - 1 year	10	GSA	\$688.78	\$6,887.80
8	9701-0219xw1	AutoCAD Map 3D 2010 Subscription - 1 Year	2	GSA	\$565.27	\$1,130.54
9	9701-0430xw1	AutoCAD Civil 3D 2010 Subscription - 1 Year	2	GSA	\$945.29	\$1,890.58
10	9701-0430xw1	AutoCAD Civil 3D 2010 Subscription - 1 Year  Pro rated to merge Contract: 110000146558 Exp: 1/14/2010 with new upgrade contract	2	GSA	\$866.52	\$1,733.04



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#	Part No.	Description	Qty	Contract	Unit Price	Ext. Price
11	9701-0148xw1	AutoCAD Raster Design 2010 Subscription - 1 Year	2	GSA	\$228.01	\$456.02

Total: **\$40,217.60**

GSA Schedule Data:  
 Contract #: GS-35F-4543G  
 Contract Category: Schedule 70  
 Contract Term: 04/01/1997-4/1/2012  
 DUNS #: 78-646-8199  
 Federal ID #: 54-1599882  
 CAGE Code: 0S0H9  
 FOB: Destination  
 Terms: Net 30 (On Approved Credit)  
 DLT accepts VISA/MC/AMEX  
 Ship Via: Fedex Ground/UPS

<b>PLEASE REMIT PAYMENT TO:</b>	ACH: DLT Solutions SunTrust Bank ABA # 061000104 Acct # 1000032705898	<b><u>-OR-</u></b>	Mail: DLT Solutions PO Box 102549 Atlanta, GA 30368
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Customer orders subject to applicable sales tax in: CA, CO, CT, DC, FL, IL, IN, KS, LA, MA, MD, MO, MS, NC, NJ, NV, NY, OH, 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:
- a. Authorized Services shall be invoiced with a corresponding time report for the period of performance identifying names, days, and hours worked.
  - b. Authorized reimbursable expenses shall be invoiced with a detailed expense report, documented by copies of supporting receipts.
  - c. Authorized Education or Training shall be invoiced with a Report identifying date and name of class completed, and where applicable the name of attendees.