

Price Quotation

Quote: 3253410 Reference: 463418 Date: 09/16/2008 Expires: 10/16/2008

To: Mr. Larry Owens City of Columbus 50 West Gay Street Columbus, OH 43215

Phone: (614) 645-0859

Fax:

Email: lxowens@columbus.gov

From: Josh Gauldfeldt DLT Solutions, Inc.

13861 Sunrise Valley Drive

Suite 400

Herndon, VA 20171

Phone: (703) 708-9669 Fax: (866) 708-7033

Email: josh.gauldfeldt@dlt.com

#	Part No.	Description	Qty	Contract	Unit Price	Ext. Price
1	12531525	VRTS NETBACKUP OPTION VAULT BASE 6.5 XPLAT PARTNER ESSENTIAL 12 MONTHS EXPRESS BAND S	1	OM	\$2,436.44	\$2,436.44
		POP: 4/1/2008 - 6/30/2009				
2	12531750	VRTS NETBACKUP OPTION VAULT ADDITIONAL DRIVE 6.5 XPLAT PARTNER ESSENTIAL 12 MONTHS EXPRESS BAND S POP: 4/1/2008 - 6/30/2009	6	OM	\$487.29	\$2,923.74
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3	12777298	VRTS NETBACKUP OPTION SHARED STORAGE OPTION FOR TAPE 6.5 XPLAT PARTNER ESSENTIAL 12 MONTHS EXPRESS BAND S	8	OM	\$487.29	\$3,898.32
		POP: 4/1/2008 - 6/30/2009				
4	12527383	VRTS NETBACKUP ENTERPRISE CLIENT 6.5 WIN TIER 2 PARTNER ESSENTIAL 12 MONTHS EXPRESS BAND S	1	OM	\$686.49	\$686.49
		POP: 5/10/2008 - 6/30/2009				
5	12527423	VRTS NETBACKUP ENTERPRISE CLIENT 6.5 UNX TIER 2 PARTNER ESSENTIAL 12 MONTHS EXPRESS BAND S POP: 5/10/2008 - 6/30/2009	1	ОМ	\$1,462.81	\$1,462.81
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6	13759228	SYMC ENTERPRISE VAULT FILE SYSTEM ARCHIVING- ARCHIVING ONLY (NO SEARCH) 7.0 WIN 1 GBYTE STD GOV BAND G POP: 5/10/2008 - 6/30/2009	966	OM	\$1.66	\$1,603.56
7	40507440		200	OM	¢400.47	£4.450.00
7	12527119	VRTS NETBACKUP STANDARD CLIENT 6.5 XPLAT PARTNER ESSENTIAL 12 MONTHS EXPRESS BAND S	38	OM	\$109.47	\$4,159.86
		POP: 7/20/2008 - 6/30/2009				



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8	12531265	VRTS NETBACKUP OPTION LIBRARY BASED TAPE DRIVE 6.5 XPLAT PARTNER ESSENTIAL 12 MONTHS EXPRESS BAND S POP: 7/20/2008 - 6/30/2009	4	ОМ	\$551.98	\$2,207.92
9	12777298	VRTS NETBACKUP OPTION SHARED STORAGE OPTION FOR TAPE 6.5 XPLAT PARTNER ESSENTIAL 12 MONTHS EXPRESS BAND S POP: 7/20/2008 - 6/30/2009	4	ОМ	\$368.00	\$1,472.00
10	12527383	VRTS NETBACKUP ENTERPRISE CLIENT 6.5 WIN TIER 2 PARTNER ESSENTIAL 12 MONTHS EXPRESS BAND S POP: 8/1/2008 - 6/30/2009	2	ОМ	\$553.00	\$1,106.00
11	12527423	VRTS NETBACKUP ENTERPRISE CLIENT 6.5 UNX TIER 2 PARTNER ESSENTIAL 12 MONTHS EXPRESS BAND S POP: 8/1/2008 - 6/30/2009	2	ОМ	\$1,178.36	\$2,356.72
12	12777298	VRTS NETBACKUP OPTION SHARED STORAGE OPTION FOR TAPE 6.5 XPLAT PARTNER ESSENTIAL 12 MONTHS EXPRESS BAND S POP: 8/1/2008 - 6/30/2009	2	ОМ	\$357.36	\$714.72

Total: \$25,028.58

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, 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.



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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.