



# Price Quotation

Quote: 3375679  
 Reference: 583146  
 Date: 05/19/2010  
 Expires: 08/05/2010

To: Patrick Jones  
 City of Columbus  
 910 Dublin Road  
 Columbus, OH 43215

From: Amy Mello  
 DLT Solutions  
 13861 Sunrise Valley Drive  
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#	Part No.	Description	Qty	Contract	Unit Price	Ext. Price
1	9701-0431a	AutoCAD Civil 3D 2011 Subscription Retroactive from Previous Civil 3D Release (Subscription Mandatory) sn 390-30858714 *MEDIA*	1	OH	\$3,082.87	\$3,082.87
2	9701-0431XW1	AutoCAD Civil 3D 2011 Subscription - 1 Year prorated to merge into 342-09780748 exp 7/5/2010	1	OH	\$78.77	\$78.77
3	9701-0220L	AutoCAD Map 3D 2011 Legacy Standalone License DVD (Subscription Mandatory) sn: 340-14760525 *MEDIA* 110-97363773 110-97371039 110-96498434	4	OH	\$2,796.01	\$11,184.04
4	9701-0220XW1	AutoCAD Map 3D 2011 Subscription - 1 Year prorated to merge 342-09780748 exp 7/5/2010	4	OH	\$47.11	\$188.44
5	9701-0220E	AutoCAD Map 3D 2011 Upgrade from AutoCAD 2011 (Subscription Mandatory) 390-87097334 currently on subscription	1	OH	\$956.00	\$956.00
6	NOTE	Below is the cost to network current licenses. Since these licenses are all up to date, this is a one time fee and will not affect your renewal pricing.	1	notes	\$0.00	\$0.00
7	9701-0220nf	AutoCAD Map 3D 2011 Network License Activation Fee 1 from line 5 (ACAD crossgrade) 5 from line 3 (AutoCAD LT Crossgrade) 2 from sn 390-93280291 4 from sn 390-93280390	8	OH	\$1,000.00	\$8,000.00
8	9701-0431nf	AutoCAD Civil 3D 2011 Network License Activation Fee 1 from upgrade in line 1 5 from sn 391-15788449	6	OH	\$1,300.00	\$7,800.00



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9	9701-0148nf	AutoCAD Raster Design 2010 Network License Activation Fee 3 from sn 391-13228936 5 from 391-13229035	8	OH	\$400.00	\$3,200.00
10	9701-4064NF	Autodesk Revit Architecture 2011 Network License Activation Fee 1 from sn 391-13643858	1	OH	\$1,100.00	\$1,100.00
11	9701-5510NF	AutoCAD Inventor Suite 2011 Network License Activation Fee 1 from sn 390-89215991	1	OH	\$1,060.00	\$1,060.00

Total: **\$36,650.12**

Ohio contract #: 534042  
 Expires: 4/1/2012  
 Federal Tax ID#: 54-1599882  
 DUNS Number: 78-646-8199  
 Payment Terms: Net 30  
 FOB: Destination  
 DLT accepts VISA/MC/AMEX

<b><u>PLEASE REMIT PAYMENT TO:</u></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, 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:

- 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.