

Price Quotation

Quote: 4120033 Reference: 706409 Date: 08/01/2011 Expires: 12/31/2011

To: Mr. Chris Jackson City of Columbus 109 N Front St Room 300

Columbus, OH 43215

Phone: (614) 645-2499 Fax: (614) 645-7549

Email: cljackson@columbus.gov

From: Michael Palatiello **DLT Solutions**

13861 Sunrise Valley Drive

Suite 400

Herndon, VA 20171

Phone: (703) 708-9688 Fax: (866) 708-6705

Email: michael.palatiello@dlt.com

#	DLT Part No.	Contract	Qty	Unit Price	Ext. Price
1	9701-0160NR1	ОН	2	\$247.01	\$494.02
	AutoCAD Raster Design 2012 Subscription Renewal - 1 Year Contract #: 110000252773 End Date: 1/3/2012 PoP: 1/4/2012 through 1/3/2013				
2	9701-0222NR1	ОН	2	\$612.77	\$1,225.54
	AutoCAD Map 3D 2012 Subscription Renewal - 1 Year Contract #: 110000252773 End Date: 1/3/2012 PoP: 1/4/2012 through 1/3/2013				
3	9701-0433NR1	ОН	14	\$945.29	\$13,234.06
	AutoCAD Civil 3D 2012 Subscription Renewal - 1 Year Contract #: 110000252773 End Date: 1/3/2012				
	oP: 1/4/2012 through 1/3/2013				

Total: \$14,953.62

Mandatory reactivation fees will apply if not renewed by the expiration date of Subscription contract

Want to save 5 to 10% on your subscription contract? Ask your rep how.

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

PLEASE REMIT PAYMENT TO:

ACH: DLT Solutions SunTrust Bank ABA # 061000104 Acct # 1000032705898 -OR-

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.