



# Price Quotation

Quote: 4490352  
Reference: 1159153  
Date: 03/09/2016  
Expires: 06/09/2016

To: Mark Freeman  
Columbus City of (OH)  
1601 Arlingate Lane  
Columbus, OH

From: Jake Wasser  
DLT Solutions, LLC  
2411 Dulles Corner Park  
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Herndon, VA 20171

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Email: [jake.wasser@dlt.com](mailto:jake.wasser@dlt.com)

#	DLT Part No.	Contract	Qty	Unit Price	Ext. Price
1	9935-133621	OH	1	\$4,005.02	\$4,005.02
	Red Hat Satellite Starter Pack (manage up to 50 Registered RHEL Instances), 1 Year				
	PoP: 7/1/2016 through 6/30/2017				
2	9935-134365	OH	8	\$1,792.20	\$14,337.60
	Red Hat Enterprise Linux Server, Premium Support (24X7 phone and web support) (1-2 sockets) (Up to 4 guests) with Smart Management, 1 Year				
	PoP: 7/1/2016 through 6/30/2017				
3	9935-134365	OH	3	\$1,792.20	\$5,376.60
	Red Hat Enterprise Linux Server, Premium Support (24X7 phone and web support) (1-2 sockets) (Up to 4 guests) with Smart Management, 1 Year				
	PoP: 7/1/2016 through 6/30/2017				
4	9935-134273	OH	2	\$1,194.54	\$2,389.08
	Red Hat Enterprise Linux Server, Premium Support (24X7 phone and web support) (1-2 sockets) (Up to 1 guest) with Smart Management, 1 Year				
	PoP: 7/1/2016 through 6/30/2017				
5	9935-134347	OH	7	\$793.95	\$5,557.65
	Red Hat Enterprise Linux Server, Standard Support (12X5 phone and web support) (1-2 sockets) (Up to 1 guest) with Smart Management, 1 Year				
	PoP: 7/1/2016 through 6/30/2017				
6	9935-134216	OH	1	\$1,434.08	\$1,434.08
	Red Hat Enterprise Linux Server, Standard Support (12X5 phone and web support)(4 sockets) (Up to 1 guest) with Smart Management, 1 Year				
	PoP: 7/1/2016 through 6/30/2017				



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#	DLT Part No.	Contract	Qty	Unit Price	Ext. Price
7	9935-134263	OH	1	\$2,081.42	\$2,081.42
	Red Hat Enterprise Linux Server, Premium Support (24X7 phone and web support) (4 sockets) (Up to 1 guest), 1 Year				
	PoP: 7/1/2016 through 6/30/2017				

Total: **\$35,181.45**

Ohio contract #: 534042  
Expires: 3/31/2017  
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, LLC  
Bank of America  
ABA # 111000012  
Acct # 4451063799

**-OR-**

Mail: DLT Solutions, LLC  
P.O. Box 743359  
Atlanta, GA 30374-3359

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:

- 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.