

Requisition

Req # 00142971

PO #

Date: 11/04/08

Regular
12492
12/2/08

Bill To: x
x

Vendor : 272671
DLT SOLUTIONS, INC.
P.O. BOX 102549
ATLANTA GA 30368
FAX (703)709-8450

Ship To: PLANNING DEPARTMENT
1304 S. 25th Street
EDINBURG TX 78539

Contact: **irma castillo**
956-318-2840

Contract No:

Special Instructions:
Req. #117

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	EACH	Budget is submitting money transfer for this item on CC Mtg of 11/12/08 DO NOT DUPLICATE ORDER		
1.00	EACH	9701-0429s Civil 3D 2009 Standalone License DVD (Subscription Mandatory) This will be the first AutoCAD with Civil 3D(3rd total AutoCAD Program/software	5,996.02	5,996.02
1.00	EACH	9701-0429xw1 Civil 3D 2009 subscription - 1 Year(prorated 6 months to merge into existing contract 340-26356533 expires 04/26/09) This is for product #9701-0429s- New AutoCAD with Civil 3D	472.64	472.64
		Account No _____	Encumbrance	
		8-1100-419-10-210-001-0-336	472.64	
		8-1100-419-10-210-001-0-747	5,996.02	
			Freight	.00
			Total	6,468.66
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

DIR

Authorized By: _____

Requisition

Req # 00142963

PO #

Date: 11/04/08

Regular Budget # 12/2/08 # [unclear]

Bill To: x
x

Ship To: PLANNING DEPARTMENT
1304 S. 25th Street
EDINBURG TX 78539

Contact: irma castillo
956-318-2840

Vendor : 272671
DLT SOLUTIONS, INC.
P.O. BOX 102549
ATLANTA GA 30368
FAX (703)709-8450

Contract No:

Special Instructions:
Req #116

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	EACH	Budget is submitting Money transfer for this item on CC Mtg of 11/12/08 DO NOT DUPLICATE ORDER 9701-0429a Civil 3D 2009 Crossgrade from AutoCAD 2009 DVD (Subscription Mandatory) [Contract 340-26356533 Will migrate into the existing subscription contract expires 4/26/09 Account No _____ 8-1100-419-10-210-001-0-747 REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233	2,796.01 Encumbrance 2,796.01 Freight .00 Total	2,796.01 2,796.01

Authorized By: _____



Price Quotation

Ref
142971
142963

Quote: 3237603
Reference: 447711
Date: 06/25/2008
Expires: 11/22/2008

To: Ms. Irma Celia Castillo
Hidalgo County Planning Dept
1304 South 25th Avenue
Attn: Irma Castillo
Edinburg, TX 78539

From: Andrea McGauley
DLT Solutions, Inc.
13861 Sunrise Valley Drive
Suite 400
Hemdon, VA 20171

Phone: (956) 318-2840
Fax: (956) 318-2844
Email: irma.castillo@hchd.org

Phone: (703) 773-1193
Fax: (866) 708-6705
Email: andrea.mcgauley@dlt.com

#	Part No.	Description	Qty	Contract	Unit Price	Ext. Price
1	9701-0429a	Civil 3D 2009 Crossgrade from AutoCAD 2009 DVD (Subscription Mandatory) ** Contract 340-26356533 Will migrate into the existing subscription contract expires 4/26/09	1	TX-A-2	\$2,796.01	\$2,796.01
2	9701-0429s	Civil 3D 2009 Standalone License DVD (Subscription Mandatory)	1	TX-A-2	\$5,996.02	\$5,996.02
3	9701-0429xw1	Civil 3D 2009 Subscription - 1 Year Prorated 6 months to merge into existing contract 340-26356533 expires 4/26/09	1	OM	\$472.64	\$472.64

Quoted on behalf of Expert Computing Solutions

Total: \$9,264.67

TEXAS DIR Contract Data:
DUNS #: 78-6468199
Contract #: DIR-SDD-513
Federal ID: 54-1599882
CAGE Code: 0S0H9
FOB: Destination
Ship Via: Fedex Ground/UPS
Payment Terms: Net 30 days

**PLEASE REMIT
PAYMENT TO:**

ACH: DLT Solutions, Inc.
SunTrust Bank
ABA # 061000104
Acct # 1000032705898

-OR-

Mall: 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.



Price Quotation

Quote: 3237603
Reference: 447711
Date: 06/25/2008
Expires: 11/22/2008

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.