

# Requisition

Req # 00187987

PO #

Date: 01/11/11

*Consent  
# 25335  
2/22/11*

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: DIR-SDD-513

Special Instructions:  
Req. #12

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
3.00	YEAR	As per DIR-SDD-513 Catalog pricing as per Quote # _____ (Product Class #93921) DO NOT DUPLICATE ORDER CO DLT Part No. 9701-0109NR1 Three AutoCAD 2011 Subscription Renewal - 1 Year Contract: 340-26356533 exp: April 26, 2011 PoP: April 27, 2011 through 4/26/2012 Subscription renewals with Technical Support (Raul Sesein, Jorge Garcia & Jose Tovar)	427.52	1,282.56
3.00	YEAR	CO DLT Part No. 9701-043NR1 Three AutoCAD Civil 3D 2011 Subscription renewal - 1 Year Contract: 340-26356533 Exp. 4/26/11 PoP: 4/27/2011through 4/26/2012 Subscription Renewals with Technical Support	945.29	2,835.87
		Account No _____	<u>Encumbrance</u>	
		1-1100-419-10-210-001-0-336	4,118.43	
			Freight	.00
			Total	4,118.43
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: \_\_\_\_\_

Rpt# 187987



# Price Quotation

Quote: 3506057  
Reference: 638836  
Date: 02/02/2011  
Expires: 03/02/2011

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

From: Jessica McMillan  
DLT Solutions  
13861 Sunrise Valley Drive  
Suite 400  
Herndon, VA 20171

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

Phone: (703) 773-9246  
Fax: (866) 708-6705  
Email: jessica.mcmillan@dlt.com

#	DLT Part No.	Contract	Qty	Unit Price	Ext. Price
1	9701-0109NR1	TX-A-2	3	\$427.52	\$1,282.56
	AutoCAD 2011 Subscription Renewal - 1 Year Contract: 340-26356533 Exp: 4/26/2011 PoP: 4/27/2011 through 4/26/2012				
2	9701-0431NR1	TX-A-2	3	\$945.29	\$2,835.87
	AutoCAD Civil 3D 2011 Subscription Renewal - 1 Year Contract: 340-26356533 Exp: 4/26/2011 PoP: 4/27/2011 through 4/26/2012				

Quoted on behalf of Expert Computing Solutions.

Total: \$4,118.43

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

Save 10% on your Subscription by renewing for a 3 year term.

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  
SunTrust Bank  
ABA # 061000104  
Acct # 1000032705898

**-OR-**

Mail: DLT Solutions  
PO Box 102549  
Atlanta, GA 30368

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



# Price Quotation

Quote: 3506057  
Reference: 638836  
Date: 02/02/2011  
Expires: 03/02/2011

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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.