

Requisition

Req # 00213073

PO #

Date: 03/19/12

Consent
31867
4/24/12

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. #31

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
3.00	EACH	As Per GS-35F-4543G Catalog Pricing and as per Quote #4163638 (Product Class #93921) DO NOT DUPLICATE ORDER DLT Part No. 9701-0125nr1-Three AutoCAD 2012 Subscription Renewal - 1 Year Contract: 340-26356533 Exp: April 27, 2012 to April 26, 2013. Subscription renewals with Technical Support (Raul Sesein, Jorge Garcia & Jose Tovar) (Product Class #93921)	427.52	1,282.56
3.00	EACH	DLT Part No. 9701-0433nr1-Three AutoCAD Civil 3D 2012 Subscription renewal-1Year Contract: 340-26356533 Exp 04/26/12 (Product Class # 93921)	945.29	2,835.87
		<u>Account No</u> 2-1100-419-10-210-001-0-336	<u>Encumbrance</u> 4,118.43	
			Freight	.00
			Total	4,118.43
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____