



232327
Price Quotation

Quote: 4264948
 Reference: 867304
 Date: 02/28/2013
 Expires: 03/27/2013

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

From: Grace Bergen
 DLT Solutions
 13861 Sunrise Valley Drive
 Suite 400
 Herndon, VA 20171

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

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 Fax: (866) 708-6705
 Email: grace.bergen@dlt.com

#	DLT Part No.	Contract	Qty	Unit Price	Ext. Price
1	NOTE	notes	1	\$0.00	\$0.00
	New Autodesk Price list goes into effect March 27th, estimating 5-10% increase for certain products on that list				
2	9701-0126NR1	TX-GAQ	3	\$429.75	\$1,289.25
	AutoCAD 2013 Subscription Renewal - 1 Year \$450.00 MSRP Regular Unit Price, TX DIR Cost 4.5% discount PoP: 4/27/2013 through 4/26/2014				
3	9701-0436NR1	TX-GAQ	3	\$950.23	\$2,850.69
	AutoCAD Civil 3D 2013 Subscription Renewal - 1 Year \$995.00 MSRP Regular Unit Price, TX DIR Cost 4.5% discount PoP: 4/27/2013 through 4/26/2014				

Quoted on behalf of Expert Computing Solutions

Total: \$4,139.94

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

TEXAS DIR Contract Data:
 DUNS #: 78-6468199
 Contract #: DIR-SDD-1697
 Contract Term: 11/10/11 - 11/10/15
 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



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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.