

# Requisition

Req # 00232327

PO #

Date: 02/27/13

Agenda  
37358

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. 24

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DIR-SDD-1697...QUOTE 4264948 Renewal of 3 AutoCAD 2013 Licenses and 3 AutoCAD Civil 3D 2013 Licenses. Subscription Renewal Of Licenses From 04/27/13 to 04/26/14 DO NOT DUPLICATE ORDER		
3.00	EACH	9701-0126NR1 AutoCAD 2013 Subscription Renewal 1 year 04/27/13 to 04/26/14 Subscription Renewal with Technical Support (Raul Sasin, Jose Tovar & Jorge Garcia. (PC #93921)	429.75	1,289.25
3.00	EACH	9701-0436NR1 AutoCAD 2013 Subscription Renewal 1 year; 04/27/13 to 04/26/14; Three Civil 3D's at Drainage Project Offices (PC #93921)	950.23	2,850.69
		Account No _____	<u>Encumbrance</u>	
		3-1100-419-10-210-001-0-336	4,139.94	
			Freight	.00
			Total	4,139.94
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

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