



# Price Quotation

Quote: 4344831  
Reference: 959363  
Date: 03/04/2014  
Expires: 03/28/2014

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

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

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

Phone: (703) 773-1192  
Fax: (866) 708-6705  
Email: [grace.bergen@dlt.com](mailto:grace.bergen@dlt.com)

#	DLT Part No.	Contract	Qty	Unit Price	Ext. Price
1	9701-0127NR1	TX-GAQ	3	\$470.27	\$1,410.81
Autodesk AutoCAD 2014 Subscription Renewal - 1 Year List: \$495 Discount 5% DIR Price: \$470.27 <b>PoP: 4/27/2014 through 4/26/2015</b>					
2	9701-0445NR1	TX-GAQ	3	\$945.29	\$2,835.87
Autodesk AutoCAD Civil 3D 2014 Subscription Renewal - 1 Year List: \$995 Discount 5% DIR Price: \$945.29 <b>PoP: 4/27/2014 through 4/26/2015</b>					

Quoted on behalf of Expert Computing Solutions

Total: **\$4,246.68**

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 - 11/10/14  
1 Option Year Remaining (11/10/14-11/10/15)  
Federal ID: 54-1599882  
CAGE Code: 0S0H9  
FOB: Destination  
Ship Via: Fedex Ground/UPS  
Payment Terms: Net 30 days  
Effective Jan 1 2014: Sales Fee .75%

**PLEASE REMIT  
PAYMENT TO:**

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

**-OR-**

Mail: DLT Solutions, LLC  
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



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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.