

Requisition

Req # 00252472

PO #

Date: 02/24/14

*Comment
434/2
3/18/14*

Bill To: x
x

Vendor : 272671
DLT SOLUTIONS, LLC
DLT SOLUTIONS
P.O. BOX 102549-2549
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-1697

Special Instructions:
Req. 23

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
3.00	EACH	DIR-SDD-1697; Quote 4344831; Renewal for 3 AutoCAD 2014 Licenses and 3 AutoCAD Civil 3D 2014 Licenses with Technical Support; Subscriptions for a 1(one)License Renewal starting from 04/27/14 to 04/26/15. DO NOT DUPLICATE ORDER		
3.00	EACH	CO Item Part #9701-0127NR1-Autodesk AutoCAD 2014 Subscriptions Renewal 1 year from 04/27/14 to 04/27/15. Subscription renewal with technical support (Raul Sesin, Jose Tovar & Jorge Garcia)	470.27	1,410.81
3.00	EACH	CO Item Part #9701-0445NR1-Three Autodesk AutoCAD Civil 3D 2014 with Technical Support; 2014 Subscriptions Renewal for one year; Three Civil 3D's at Drainage Project Offices	945.29	2,835.87
		Account No _____	<u>Encumbrance</u>	
		4-1100-419-10-210-001-0-336	4,246.68	
			Freight	.00
			Total	4,246.68
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____