



Price Quotation

Quote: 4773209
 Reference: 1446710
 Date: 06/24/2019
 Expires: 07/20/2019

To: Candice Kasprzak
 Madison City of (WI)
 1600 Emil St
 Madison, WI 53713

From: Ervin So
 DLT Solutions, LLC
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#	DLT Part No.	Contract	Qty	Unit Price	Ext. Price
1	9701-1001742	OM	12	\$10,807.29	\$129,687.48
	Architecture Engineering Construction Collection IC Government New Multi-user ELD 3-Year Subscription 110002077712 PoP: 2/28/2020 through 2/27/2023				
2	9701-1004947	OM	10	\$7,243.77	\$72,437.70
	AutoCAD - including specialized toolsets AD Government New Multi-user ELD 3-Year Subscription 110002077712 PoP: 2/28/2020 through 2/27/2021				
3	9701-1007827	OM	25	\$5,755.20	\$143,880.00
	Civil 3D 2020 Government New Single-user ELD 3-Year Subscription 110002077712 PoP: 2/28/2020 through 2/27/2021				
4	9701-1004947	OM	2	\$7,243.77	\$14,487.54
	AutoCAD - including specialized toolsets AD Government New Multi-user ELD 3-Year Subscription MAP PoP: 2/28/2020 through 2/27/2021				

Total \$360,492.72



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Contract Number: OPEN MARKET
DUNS #: 78-646-8199
Federal ID #: 54-1599882
CAGE Code: 0S0H9
FOB: Destination
Terms: Net 30 (On Approved Credit)
DLT accepts VISA/MC/AMEX
DLT's standard Terms & Conditions apply

THIS QUOTE IS SUBJECT TO THE TERMS AND CONDITIONS AT <http://www.dlt.com/products/client-commercial-licenses> THAT APPLY TO THE PRODUCTS AND/OR SERVICES INCLUDED IN THIS QUOTATION. CUSTOMER IS DIRECTED TO INCORPORATE (BY REFERENCE) THIS QUOTE IN ANY RESULTING TASK/DELIVERY ORDER OR AWARD. THE TERMS OF THE AFOREMENTIONED CONTRACT ARE THE ONLY CONTROLLING TERMS AND ANY TERMS OR CONDITIONS CONTAINED IN AN ORDER, AWARD OR OTHER INSTRUMENT OF BUYER, WHICH ARE IN ADDITION TO OR INCONSISTENT WITH ANY OF THE TERMS OR CONDITIONS CONTAINED IN THOSE REFERENCED HEREIN, SHALL NOT BE BINDING ON DLT OR ITS MANUFACTURERS AND SHALL NOT APPLY UNLESS SPECIFICALLY AGREED TO IN WRITING BY DLT.

PLEASE REMIT PAYMENT TO:	ACH: DLT Solutions, LLC	-OR-	Mail: DLT Solutions, LLC
	Bank of America ABA # 111000012 Acct # 4451063799		P.O. Box 743359 Atlanta, GA 30374-3359

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

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.