

Price Quotation

Quote: 4773209 Reference: 1445898 Date: 06/24/2019 Expires: 07/20/2019

To: Candice Kasprzak Madison City of (WI) 1600 Emil St Madison, WI 53713 From: Clay Whitley
DLT Solutions, LLC
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#	DLT Part No.	Contract	Qty	Unit Price	Ext. Price
1	9701-1001725	ОМ	12	\$4,012.94	\$48,155.28
	Architecture Engineering Construction Collection IC Government Multi-user Annual Subscription Renewal 110002077712				
	PoP: 2/28/2020 through 2/27/2021				
2	9701-1004935	OM	10	\$2,682.52	\$26,825.20
	AutoCAD - including specialized toolsets Government Multi-user Annual Subscription Renewal 110002077712 PoP: 2/28/2020 through 2/27/2021				
3	9701-1001913	OM	25	\$2,131.02	\$53,275.50
	AutoCAD Civil 3D Government Single-user Annual Subscription Renewal 110002077712 PoP: 2/28/2020 through 2/27/2021				
4	9701-1001860	OM	2	\$1,531.51	\$3,063.02
	AutoCAD Map 3D Government Single-user Annual Subscription Renewal 110002077712 PoP: 2/28/2020 through 2/27/2021				

Total \$131,319.00

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Expires: 07/20/2019

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
Bank of America
ABA # 111000012
Acct # 4451063799

Mail: DLT Solutions, LLC 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

-OR-

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.

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