



Price Quotation

Quote: 4400190
 Reference: 1034432
 Date: 10/15/2014
 Expires: 11/28/2014

To: John Ornes
 Webb County
 Laredo, TX 78040

From: April Bass
 DLT Solutions, LLC
 13861 Sunrise Valley Drive
 Suite 400
 Herndon, VA 20171

Phone: (956) 523-4069
 Fax:
 Email: johno@webbcountytx.gov

Phone: (703) 708-9118
 Fax: (866) 708-7064
 Email: april.bass@dlt.com

#	DLT Part No.	Contract	Qty	Unit Price	Ext. Price
1	1020-3638	TX-GAQ	72	\$0.91	\$65.52
	CHANGEAUDITOR FOR WINDOWS FILE SERVERS PER ENABLED USER ACCT MAINTENANCE RENEWAL				
	PoP: 8/31/2015 through 8/31/2016				
2	1020-3638	TX-GAQ	1278	\$0.91	\$1,162.98
	CHANGEAUDITOR FOR WINDOWS FILE SERVERS PER ENABLED USER ACCT MAINTENANCE RENEWAL QQ 1-S74ST8 4334151				
	PoP: 8/31/2015 through 8/31/2016				

Total: **\$1,228.50**

Need 24x7 support coverage? Ask me how to upgrade your support level now!
 Maintenance renewal fees are non-refundable.

Additional information regarding support can be found at
<https://support.software.dell.com/essentials/benefits-of-renewing-support>

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: OS0H9
 FOB: Destination
 Ship Via: Fedex Ground/UPS
 Payment Terms: Net 30 days
 Effective Jan 1 2014: Sales Fee .75%



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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

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.