

Price Quotation

Quote: 3189107 Reference: 451373 Date: 11/26/2007

Expires: 07/31/2008

To: Mr. Merle Johnson
City of Ann Arbor
100 North 5th Ave
Information Tech Services
Ann Arbor, MI 48107

From: Dan George
DLT Solutions, Inc.
13861 Sunrise Valley Drive
Suite 400

Herndon, VA 20171

Phone: (734) 994-2924 Fax: (734) 994-3031 Email: mjohnson@a2gov.org Phone: (703) 708-9688 Fax: (866) 708-6705 Email: dan.george@dlt.com

#	Part No.	Description	Qty	Contract	Unit Price	Ext. Price
1	9701-0429xw1	Civil 3D 2009 Subscription - 1 Year SN#339-44908709 Network	2	OM	\$945.29	\$1,890.58
2	9701-0429r3	Civil 3D 2009 Subscription Retroactive from Release 2006 SN#339-44908709Network	2	ОМ	\$3,120.87	\$6,241.74
3	9701-0147f	Raster Design 2009 Upgrade from Raster Design 2006 10% DISCOUNT APPLIED VALID UNTIL JULY 31 2008	1	ОМ	\$702.00	\$702.00
4	9701-0147xw1	Raster Design 2009 Subscription - 1 Year	1	OM	\$247.01	\$247.01
5	9701-01071	AutoCAD 2009 Legacy Standalone License DVD (Subscription Mandatory) 10% DISCOUNT APPLIED VALID UNTIL JULY 31 2008SN# 341-98388097 - 16-user network / SN#341-98388196 - 1 standalone / SN#341-98388295 - 1 standalone / SN#341-98388394 - 1 standalone / 341-98388493 - 1 standalone / 341-98388493 - 1 standalone	20	ОМ	\$2,012.41	\$40,248.20
6	9701-0107xw1	AutoCAD 2009 Subscription - 1 Year	20	OM	\$427.52	\$8,550.40

Quoted on behalf of Avatech Solutions Inc, your local Authorized Autodesk Reseller

Total: \$57,879.93



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GSA Schedule Data:

Contract #: GS-35F-4543G Contract Category: Schedule 70 Contract Term: 04/01/1997-4/1/2013

DUNS #: 78-646-8199 Federal ID #: 54-1599882 CAGE Code: 0S0H9 FOB: Destination

Terms: Net 30 (On Approved Credit) DLT accepts VISA/MC/AMEX Ship Via: Fedex Ground/UPS

PLEASE REMIT PAYMENT TO:

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

-OR-

Mail: DLT Solutions, Inc. PO Box 102549 Atlanta, GA 30368

Customer orders subject to applicable sales tax in: CA, CO, CT, DC, FL, KS, LA, MA, MD, MS, NC, NV, OH, RI, 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.