



DLT Solutions

Price Quotation

Quote: 5316441
Reference: 1928158
Date: 06/18/2025
Expires: 07/18/2025

To: Matt Williams
San Marcos City of(TX)
630 EAST HOPKINS STREET
San Marcos, TX 78666

From: Kiran Saund
DLT Solutions, LLC
2411 Dulles Corner Park
Suite 800
Herndon, VA 20171

Phone: (512) 393-8491
Fax:
Email: mwilliams@sanmarcostx.gov

Phone: (703) 708-9609
Fax: (703) 708-9609
Email: kiran.saund@dlt.com

#	DLT Part No.	Contract	Qty	Unit Price	Ext. Price
1	9701-1004929	S-TX-MVEND-DIR-SW 2	3	\$1,989.40	\$5,968.20
	AutoCAD - including specialized toolsets Government Single-user Annual Subscription Renewal 110003786030 PoP: 9/25/2025 through 9/24/2026				
2	9701-1004929	S-TX-MVEND-DIR-SW 2	1	\$1,989.40	\$1,989.40
	AutoCAD - including specialized toolsets Government Single-user Annual Subscription Renewal 110003786030 PoP: 9/25/2025 through 9/24/2026				
3	9701-1454	S-TX-MVEND-DIR-SW 2	6	\$671.30	\$4,027.80
	Architecture Engineering & Construction Collection Government Single-user Annual Subscription Renewal Switched From M2S Multi-User 2:1 Trade-In 110003785946 PoP: 9/25/2025 through 9/24/2026				
4	9701-1455	S-TX-MVEND-DIR-SW 2	2	\$2,290.75	\$4,581.50
	Architecture Engineering & Construction Collection Government Single-user Annual Subscription Renewal Switched From Multi-User 2:1 Trade-In 110003786030 PoP: 9/25/2025 through 9/24/2026				
5	9701-1455	S-TX-MVEND-DIR-SW 2	2	\$2,290.75	\$4,581.50
	Architecture Engineering & Construction Collection Government Single-user Annual Subscription Renewal Switched From Multi-User 2:1 Trade-In 110003786030 PoP: 9/25/2025 through 9/24/2026				



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#	DLT Part No.	Contract	Qty	Unit Price	Ext. Price
6	9701-1471	S-TX-MVEND-DIR-SW 2	6	\$1,523.90	\$9,143.40
AutoCAD - including specialized toolsets Government Single-user Annual Subscription Renewal Switched From Multi-User 2:1 Trade-In 110003786030 PoP: 9/25/2025 through 9/24/2026					

This quote is on behalf of Applied Technology Group, your authorized Autodesk reseller.

Total **\$30,291.80**

Contract #: DIR-CPO-5677
UEI - F1N2KDGBDTU8
Federal ID: 54-1599882
CAGE Code: 0S0H9
FOB: Destination
Contract Term: 01/28/2025-01/28-2027
Ship Via: Fedex Ground/UPS
Payment Terms: Net 30 days

THIS QUOTE IS SUBJECT TO THE TERMS AND CONDITIONS OF CONTRACT NUMBER DIR-CPO-5677. 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.

CPARs requests should be sent to the attention of Steve Wells at cpars@dlt.com

**PLEASE REMIT
PAYMENT TO:**

ACH: DLT Solutions, LLC
Bank of America
ABA # 111000012
Acct # 4451063799

-OR-

Mail: DLT Solutions, LLC
P.O. Box 743359
Atlanta, GA 30374-3359

Customer orders are subject to all applicable taxes and regulatory fees.

Documentation to be submitted to validate Invoice for payment:

- Authorized Services shall be invoiced with a corresponding time report for the period of performance identifying names, days, and hours worked.
- Authorized reimbursable expenses shall be invoiced with a detailed expense report, documented by copies of supporting receipts.
- Authorized Education or Training shall be invoiced with a Report identifying date and name of class completed, and where applicable the name of attendees.