



# Price Quotation

Quote: 4752300  
Reference: 1419853  
Date: 04/17/2019  
Expires: 06/28/2019

To: Larry Whittaker  
Newport-Mesa Unified School

From: Katherine Johnson  
DLT Solutions, LLC  
2411 Dulles Corner Park  
Suite 800  
Herndon, VA 20171

Phone: (714) 424-8949  
Fax:  
Email: [lwhittaker@nmusd.us](mailto:lwhittaker@nmusd.us)

Phone: (703) 708-9653  
Fax: (866) 708-7064  
Email: [kat.johnson@dlt.com](mailto:kat.johnson@dlt.com)

#	DLT Part No.	Contract	Qty	Unit Price	Ext. Price
1	1020-12962	OM	1	\$5,734.17	\$5,734.17
	KACE LEGACY K2000 UNLIMITED LICENSE (EDU) MAINTENANCE RENEWAL				
	PoP: 6/30/2019 through 6/30/2020				
2	1020-12963	OM	1	\$13,673.79	\$13,673.79
	KACE LEGACY K1000 UNLIMITED LICENSE (EDU) MAINTENANCE RENEWAL 1-5QZNU8P				
	PoP: 6/30/2019 through 6/30/2020				

Total: **\$19,407.96**

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.



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**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 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.