



City of San Diego PURCHASE ORDER

PO No. 4500085333

Date: 10/27/2016 **Page 1 of 1**

Ship To: ENG & CAP PROJ-PITS MS 908A 525 B ST STE 750 SAN DIEGO CA 92101-4477	Bill To: ENG & CAP PROJ-PITS MS 908A 525 B ST STE 700 SAN DIEGO CA 92101-4477	Billing Contact: Filipinas Lauseng Telephone: E-Mail: FLAUSENG@SANDIEGO.GOV
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Vendor: Dlt Solutions LLC 13861 Sunrise Valley Dr Ste 400 Herndon VA 20171-6126 Vendor ID: 10008623 Telephone: 703-708-7172 E-Mail: ryan.loveless@dlt.com	Terms: within 30 days Due net Delivery Terms: FOB FOB DESTINATION Buyer: Susannah Shoaf Telephone: 619-236-6190 E-Mail: SShoaf@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	9701-8803-17-ELS Public Works Eningeering - for the Additional AutoDesk (AutoCAD) Licenses & Applications. Vendor: DLT Quote #: 4526270 Requested by: Nikki Lewis/619-533-6653 Billing Info: Filipinas Lauseng/619-533-7518 Item completely delivered	06/30/2017	5 EA	USD 5,730.00	USD 28,650.00
2	9701-8803-17-XW1 Public Works Eningeering - for the Additional AutoDesk (AutoCAD) Licenses & Applications. Vendor: DLT Quote #: 4526270 Requested by: Nikki Lewis/619-533-6653 Billing Info: Filipinas Lauseng/619-533-7518 Item completely delivered	06/30/2017	5 EA	USD 790.00	USD 3,950.00
3	9701-10353-17-SAA Item completely delivered	06/30/2017	10 EA	USD 1,220.00	USD 12,200.00
4	9701-20015-17-ELS Item completely delivered	06/30/2017	10 EA	USD 1,560.00	USD 15,600.00
5	9701-20015-17-XWI Item completely delivered	06/30/2017	10 EA	USD 210.00	USD 2,100.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 62,500.00
IMPORTANT!	Tax \$ 0.00
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to Billing Contact person at Bill-To address listed above	PO Total \$ 62,500.00