



# City of San Diego PURCHASE ORDER

**PO No. 4500103126**

**Date:** 08/07/2018 **Page 1 of 1**

<b>Ship To:</b> ENG & CIP - ADMINISTRATION 525 B ST STE 750 San Diego CA 92101-4477	<b>Bill To:</b> ENG & CAP PROJ STE 700 525 B STREET SAN DIEGO CA 92102	<b>Billing Contact:</b> LISA MICHAELS  <b>Telephone:</b>  <b>E-Mail:</b> lkmichaels@sandiego.gov
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<b>Vendor:</b> Dlt Solutions LLC 13861 Sunrise Valley Dr Ste 400 Herndon VA 20171-6126  <b>Vendor ID:</b> 10008623 <b>Telephone:</b> 703-708-7172 <b>E-Mail:</b> ryan.loveless@dlt.com	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Beverly Asbill-Gum <b>Telephone:</b> 619-236-5923 <b>E-Mail:</b> BAsbillGumbs@sandiego.gov
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Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		<b>Autodesk AutoCAD Single User Subs RENEWA</b>  PWD - DLT Autodesk Applications renewal which includes 14 licenses. The AutoDesk Application Suite which includes AutoCad, Civil 3D, Revit, and other AutoDesk applications are required for AEP AutoCAD users as a part of their Drafting and Design Analysis workflow. This software is used daily and is vital for the Architectural Engineering and Parks group which support the City's Capital Improvement Program (CIP).  Dept. Contact: Gjaidan Stewart (619) 533-5182 GStewart@sandiego.gov Billing Info: Lisa Michaels (619) 533-5214 LKMichaels@sandiego.gov Item completely delivered	06/30/2019	10 EA	1031.95 EA	USD 10,319.50
2		<b>AutoCAD Multi-User ELD Annual Subscript</b>  Item completely delivered	06/30/2019	4 EA	3532.91 EA	USD 14,131.64
3		<b>Annual Membership Program US CAD Gold</b>  Item completely delivered	06/30/2019	1 EA	40000.00 EA	USD 40,000.00

The Terms and Conditions of this Purchase Order are available at <a href="http://www.sandiego.gov/purchasing/vendor">http://www.sandiego.gov/purchasing/vendor</a>	<b>Line Item Total</b> \$ 64,451.14 <b>Tax</b> \$ 0.00
<b>IMPORTANT!</b>	
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <b>Billing</b> Contact person at <b>Bill-To</b> address listed above	<b>PO Total</b> \$ <b>64,451.14</b>