



# Price Quotation

Quote: 5196086  
Reference: 1798987  
Date: 08/10/2023  
Expires: 11/30/2023

To: Chris Martinson  
SAINT PAUL CITY OF (MN)  
25 4th St W  
1500 City Hall Annex  
SAINT PAUL, MN 55102

From: Larry Shaffer  
DLT Solutions, LLC  
2411 Dulles Corner Park  
Suite 800  
Herndon, VA 20171

Phone: (651) 266-6243  
Fax:  
Email: [chris.martinson@ci.stpaul.mn.us](mailto:chris.martinson@ci.stpaul.mn.us)

Phone: (703) 773-8985  
Fax: (703) 773-8985  
Email: [larry.shaffer@dlt.com](mailto:larry.shaffer@dlt.com)

#	DLT Part No.	MFG Part No.	Contract	Qty	Unit Price	Ext. Price
1	1020-4731	TOD-TOD-PS	OM	1	\$335.58	\$335.58
TOAD FOR ORACLE BASE EDITION PER SEAT MAINTENANCE RENEWAL QQ Q-1746176, PO 5114693  <b>PoP: 11/16/2023 through 11/15/2024</b>						

**Total** **\$335.58**

**DID YOU KNOW QUEST OFFERS BETTER PRICING WHEN BUYING MULTIPLE YEARS OF MAINTENANCE?**  
Ask your DLT Renewal Rep for more details today.

Additional information regarding support can be found at  
<https://support.quest.com/essentials/benefits-of-renewing-support>

Maintenance renewal fees are non-refundable.



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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

UNLESS CONTROLLED BY AN EXISTING RESELLER PARTNER AGREEMENT OR OTHER WRITTEN CONTRACTUAL AGREEMENT BETWEEN YOU AND DLT, THIS QUOTE AND ANY RESULTING AWARD OR ORDER IS SUBJECT TO THE TERMS AND CONDITIONS POSTED AT [HTTPS://WWW.DLT.COM/PRODUCTS/CLIENT-COMMERCIAL-LICENSES](https://www.dlt.com/products/client-commercial-licenses). THESE TERMS CONTROL THE TERMS OF SALES AS WELL AS THE END USER'S USE OF THE PRODUCTS AND/OR SERVICES INCLUDED IN THIS QUOTE. BUYER IS DIRECTED TO INCORPORATE (BY REFERENCE) THIS QUOTE IN ANY RESULTING AWARD OR ORDER. THE TERMS AND CONDITIONS AT THE ABOVE LINK ARE THE ONLY CONTROLLING TERMS THAT WILL APPLY TO A RESULTING ORDER AND THE USE OF THE PRODUCTS AND/OR SERVICES INCLUDED IN THIS QUOTE. ANY ADDITIONAL OR INCONSISTENT TERMS ON BUYER'S ORDER THAT IN ANY WAY, MODIFY, ALTER OR NEGATE THE TERMS OF SALE OR THE MANUFACTURER'S END USER LICENSE AGREEMENT WILL NOT BE BINDING ON DLT OR ITS MANUFACTURERS AND SHALL NOT APPLY UNLESS SPECIFICALLY AGREED TO IN WRITING BY DLT AND THE MANUFACTURER. NO RETURNS ARE AUTHORIZED OF THE PRODUCTS AND/OR SERVICES INCLUDED IN THIS QUOTE. THE PRODUCTS AND/OR SERVICES INCLUDED IN THIS QUOTE ARE NONRECOURSE, NONCANCELLABLE, AND NON-RETURNABLE UNLESS EXPLICITLY AGREED TO IN WRITING BY DLT.

<b>PLEASE REMIT PAYMENT TO:</b>	ACH: DLT Solutions, LLC	<b>-OR-</b>	Mail: DLT Solutions, LLC
	Bank of America ABA # 111000012 Acct # 4451063799		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:

- 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.