



Price Quotation

Quote: 5095976
 Reference: 1718652
 Date: 08/02/2022
 Expires: 11/30/2022

To: Heidi Hernandez
 Lake County (IL)
 18 N County St
 Waukegan, IL 60085

From: Patrick Manion
 DLT Solutions, LLC
 2411 Dulles Corner Park
 Suite 800
 Herndon, VA 20171

Phone: (847) 377-2574
 Fax:
 Email: hhernandez@lakecountyil.gov

Phone: (703) 773-9231
 Fax: (703) 773-9231
 Email: patrick.manion@dlt.com

#	DLT Part No.	MFG Part No.	Contract [Contract Price]	Qty	Unit Price	Ext. Price
1	1133-1569	NR.PSO.ENT.INVR.G2	GSA IT 70 [\$416.48]	160	\$385.39	\$61,662.40
T2 Retainer Credits - Credits for Use of CrowdStrike Falcon Platform for Incident Response, Deployment or Associate Engagement						

Total **\$61,662.40**

This represents a savings of **\$4,974.40 [7.46%]** off the Total Contract Price **\$66,636.80**.

GSA Schedule Data:
 Contract #: GS-35F-267DA
 Contract Category: Information Technology
 Contract Term: 04/11/2016 - 04/10/2026
 DUNS #: 78-6468199
 Federal ID #: 54-1599882
 CAGE Code: 0S0H9
 FOB: Destination
 Terms: Net 30 (On Approved Credit)
 DLT accepts VISA/MC/AMEX
 Ship Via: Fedex Ground/UPS

UNLESS OTHERWISE INDICATED IN THE PRODUCT DESCRIPTION OR THE MANUFACTURER'S COMMERCIAL SUPPLIER AGREEMENT, ANY QUOTED TERM LICENSES ARE NOT ELIGIBLE FOR CONVERSION TO PERPETUAL LICENSES AT ANY TIME.

THIS QUOTE IS SUBJECT TO THE TERMS AND CONDITIONS OF CONTRACT NUMBER GS-35F-267DA. 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 AJ Ezersky at cpars@dlt.com.



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PLEASE REMIT PAYMENT TO:	ACH: DLT Solutions, LLC	-OR-	Mail: DLT Solutions, LLC
	Bank of America		P.O. Box 743359
	ABA # 111000012		Atlanta, GA 30374-3359
	Acct # 4451063799		

Customer orders subject to applicable sales tax.

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.