



Invoice Questions: 888-358-9346
 General Information: 703-709-7172
 Fax: 866-352-5855

Invoice No.: SI606353
Order: 5107007
Customer: CWRU01
Contract #: N/A

DLT Solutions, LLC
 2411 Dulles Corner Park
 Suite 800
 Herndon, VA 20171

CA Reseller: 101643630
 DB No: 78-6468199

GST No: 82690 0003 RT0001
 MB PST No: 826900003MT0001
 SK PST No: 2476547
 QST No: 1217287088

Bill To: Case Western Reserve University
 A/P
 10900 EUCLID AVENUE

 CLEVELAND, OH 44106
 United States

Ship To: CASE WESTERN RESERVE UNIVERSITY
 ATTN: Bethany Joan Fine
 10900 Euclid Avenue
 Crawford Hall
 CLEVELAND, OH 44106
 United States

Date		Period of Performance		ACT # / PDN #		Terms	
04/28/23		03/01/23 - 03/31/23				Net 30 Days	
Purchase Order Number			Order Date	Salesperson		Our Order Number	
PO 5000789033			04/28/23	Jennifer Triplett		5107007	
Quantity		CLIN No.	Item Number		Unit Price	Amount	
Req.	Ship	B.O.	Description				
1	1		0000-4348-1259	413500	0.42	0.42	
AWS 03-2023 - CWRU Internet of Things							
1	1		0000-4348-1259	431000	0.04	0.04	
AWS SUPP 03-2023 - CWRU Internet of Things							
1	1		1132-2383-2696	413500	9.73	9.73	
AWS 03-2023 - CWRU AWS Datalake2 Prod							
1	1		1240-5590-1160	413500	1,062.57	1,062.57	
AWS 03-2023 - CWRU Physiology Biophysics 1							
-1	-1		1240-5590-1160	413500	7.37	-7.37	
Refund Data Transfer 03-2023 - CWRU Physiology Bio							
1	1		1240-5590-1160	431000	106.26	106.26	
AWS SUPP 03-2023 - CWRU Physiology Biophysics 1							
1	1		1273-9177-2254	413500	0.42	0.42	
AWS 03-2023 - CWRU - School of Nursing DevTest							
1	1		1273-9177-2254	431000	0.04	0.04	
AWS SUPP 03-2023 - CWRU - School of Nursing Dev							
1	1		1367-6868-7979	413500	66.15	66.15	
AWS 03-2023 - CWRU - CSE							
1	1		1367-6868-7979	431000	6.62	6.62	
AWS SUPP 03-2023 - CWRU - CSE							

REMIT TO: ACH: DLT Solutions, LLC dba DLT Solutions Bank of America ABA# 111000012 Acct# 4451063799	-OR-	Mail: DLT Solutions, LLC P.O. Box 743359 Atlanta, GA 30374-3359	Non Taxable Subtotal
			Taxable Subtotal
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Quantity		CLIN No.	Item Number		Unit Price	Amount	
Req.	Ship	B.O.	Description				
1	1		1392-1209-3688	413500	1,003.69	1,003.69	
				AWS 03-2023 - Case Western Reserve University - IT			
-1	-1		1392-1209-3688	413500	139.64	-139.64	
				Refund Data Transfer 03-2023 - Case Western Reserv			
1	1		1392-1209-3688	431000	100.37	100.37	
				AWS SUPP 03-2023 - Case Western Reserve Universi			
1	1		1407-7619-8314	413500	0.01	0.01	
				AWS 03-2023 - CWRU Net Engr			
1	1		1481-7133-8902	413500	1,286.55	1,286.55	
				AWS 03-2023 - CWRU AWS BushLab			
1	1		1912-0463-8996	413500	1,323.79	1,323.79	
				AWS 03-2023 - CWRU - Dental Sandbox			
1	1		1912-0463-8996	431000	132.38	132.38	
				AWS SUPP 03-2023 - CWRU - Dental Sandbox			
1	1		2224-9077-8883	413500	69.74	69.74	
				AWS 03-2023 - Case Western Univ. - VDI			
1	1		2224-9077-8883	431000	6.97	6.97	
				AWS SUPP 03-2023 - Case Western Univ. - VDI			
1	1		2259-0511-8865	413500	2.66	2.66	
				AWS 03-2023 - CWRU UTech SLW remotes			

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Req.	Ship	B.O.	Description				
1	1		2259-0511-8865	431000	0.27	0.27	
AWS SUPP 03-2023 - CWRU UTech SLW remotes							
1	1		3001-2802-5978	413500	0.02	0.02	
AWS 03-2023 - CWRU AWS Perspective							
1	1		3061-8553-5678	413500	11,671.01	11,671.01	
AWS 03-2023 - Case Western Reserve University - IT							
-1	-1		3061-8553-5678	413500	20.61	-20.61	
Refund Data Transfer 03-2023 - Case Western Reserv							
1	1		3061-8553-5678	431000	1,103.04	1,103.04	
AWS SUPP 03-2023 - Case Western Reserve Universi							
1	1		3082-6837-4522	413500	329.07	329.07	
AWS 03-2023 - CWRU-AWS-CAS-Prod							
1	1		3082-6837-4522	431000	32.91	32.91	
AWS SUPP 03-2023 - CWRU-AWS-CAS-Prod ~							
1	1		3370-0902-1366	413500	9.02	9.02	
AWS 03-2023 - Cardiovascular Research Institute							
1	1		3370-0902-1366	431000	0.90	0.90	
AWS SUPP 03-2023 - Cardiovascular Research Institu							

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Quantity		CLIN No.	Item Number		Unit Price	Amount	
Req.	Ship	B.O.	Description				
1	1		3377-3036-2371	413500	0.01	0.01	
			AWS 03-2023 - CWRU Humanities h.lab				
1	1		3682-8640-8816	413500	841.58	841.58	
			AWS 03-2023 - CWRU-AWS-CAS-Mkt				
-1	-1		3682-8640-8816	413500	13.02	-13.02	
			Refund Data Transfer 03-2023 - CWRU-AWS-CAS-Mkt				
1	1		3682-8640-8816	431000	80.82	80.82	
			AWS SUPP 03-2023 - CWRU-AWS-CAS-Mkt				
1	1		3962-5183-3761	413500	11.51	11.51	
			AWS 03-2023 - Case Western Reserve University - AW				
1	1		3962-5183-3761	431000	1.15	1.15	
			AWS SUPP 03-2023 - Case Western Reserve Universi				
1	1		4144-2245-8464	413500	1,192.83	1,192.83	
			AWS 03-2023 - Case Western Reserve Univ. - OpenD				
1	1		4144-2245-8464	431000	119.28	119.28	
			AWS SUPP 03-2023 - Case Western Reserve Univ. -				
1	1		4476-1684-9187	413500	4.65	4.65	
			AWS 03-2023 - CWRU AWS SRE				
1	1		4595-8420-7312	413500	409.19	409.19	
			AWS 03-2023 - CWRU-AWS-CAS-DevTest				

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Quantity		CLIN No.	Item Number		Unit Price	Amount	
Req.	Ship	B.O.	Description				
-1	-1		4595-8420-7312	413500	0.01	-0.01	
Refund Data Transfer 03-2023 - CWRU-AWS-CAS-De							
1	1		4595-8420-7312	431000	40.92	40.92	
AWS SUPP 03-2023 - CWRU-AWS-CAS-DevTest							
1	1		4683-7027-9590	413500	118.56	118.56	
AWS 03-2023 - CWRU SDLE 2							
-1	-1		4683-7027-9590	413500	0.03	-0.03	
Refund Data Transfer 03-2023 - CWRU SDLE 2							
1	1		5012-5783-1609	413500	3.66	3.66	
AWS 03-2023 - CWRU-AWS-HEC							
1	1		5184-3907-3530	413500	0.64	0.64	
AWS 03-2023 - CWRU AWS ACTU1							
1	1		5417-0299-2138	413500	10.17	10.17	
AWS 03-2023 - Case Western Reserve Univ. - MSASS							
-1	-1		5417-0299-2138	413500	0.10	-0.10	
Refund Data Transfer 03-2023 - Case Western Reserv							
1	1		5417-0299-2138	431000	1.02	1.02	
AWS SUPP 03-2023 - Case Western Reserve Univ. -							
1	1		5592-3779-6777	413500	83.86	83.86	
AWS 03-2023 - CWRU Datalake Sandbox							

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Quantity		CLIN No.	Item Number		Unit Price	Amount	
Req.	Ship	B.O.	Description				
1	1		5592-3779-6777	431000	8.39	8.39	
AWS SUPP 03-2023 - CWRU Datalake Sandbox							
1	1		5778-7412-8572	413500	94.14	94.14	
AWS 03-2023 - cwru-madabhushi-lab							
-1	-1		5778-7412-8572	413500	0.03	-0.03	
Refund Data Transfer 03-2023 - cwru-madabhushi-lab							
1	1		5778-7412-8572	431000	9.41	9.41	
AWS SUPP 03-2023 - cwru-madabhushi-lab							
1	1		5814-5983-5129	413500	4.78	4.78	
AWS 03-2023 - CWRU AWS Datalake2 DevOps							
1	1		5857-9073-3357	413500	4.76	4.76	
AWS 03-2023 - CWRU AWS WH Market Research							
1	1		5954-0636-7109	413500	1,799.38	1,799.38	
AWS 03-2023 - CWRU School of Dental Medicine Anal							
-1	-1		5954-0636-7109	413500	0.03	-0.03	
Refund Data Transfer 03-2023 - CWRU School of Dent							
1	1		6072-3905-2779	413500	0.01	0.01	
AWS 03-2023 - CWRU AWS Varadan Lab							

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Quantity		CLIN No.	Item Number		Unit Price	Amount	
Req.	Ship	B.O.	Description				
1	1		6179-3787-4219	413500	557.47	557.47	
			AWS 03-2023 - CWRU SDLE				
-1	-1		6179-3787-4219	413500	12.71	-12.71	
			Refund Data Transfer 03-2023 - CWRU SDLE				
1	1		6476-6578-6476	413500	6,685.52	6,685.52	
			AWS 03-2023 - Kelvin Smith Library				
-1	-1		6476-6578-6476	413500	38.07	-38.07	
			Refund Data Transfer 03-2023 - Kelvin Smith Librar				
1	1		6476-6578-6476	431000	668.55	668.55	
			AWS SUPP 03-2023 - Kelvin Smith Library				
1	1		6728-3192-5541	413500	0.01	0.01	
			AWS 03-2023 - CWRU AWS Pharm1				
1	1		7063-6019-8938	413500	27.75	27.75	
			AWS 03-2023 - CWRU AWS Biochemistry 1				
-1	-1		7063-6019-8938	413500	2.54	-2.54	
			Refund Data Transfer 03-2023 - CWRU AWS Biochemi				
1	1		7278-3488-0341	413500	1,186.73	1,186.73	
			AWS 03-2023 - CWRU AWS HealthData				
-1	-1		7278-3488-0341	413500	0.04	-0.04	
			Refund Data Transfer 03-2023 - CWRU AWS HealthDa				

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1	1		7278-3488-0341	431000	118.67	118.67	
AWS SUPP 03-2023 - CWRU AWS HealthData							
1	1		7469-7886-6444	413500	699.20	699.20	
AWS 03-2023 - CWRU - Information Security							
1	1		7469-7886-6444	431000	69.92	69.92	
AWS SUPP 03-2023 - CWRU - Information Security							
1	1		7478-0601-1159	413500	1,469.96	1,469.96	
AWS 03-2023 - CWRU - Faculty Information System							
-1	-1		7478-0601-1159	413500	0.64	-0.64	
Refund Data Transfer 03-2023 - CWRU - Faculty Info							
1	1		7478-0601-1159	431000	147.00	147.00	
AWS SUPP 03-2023 - CWRU - Faculty Information Sys							
1	1		8025-2321-7731	413500	5.05	5.05	
AWS 03-2023 - CWRU - Univ. Marketing & Comm Dev							
1	1		8025-2321-7731	431000	0.50	0.50	
AWS SUPP 03-2023 - CWRU - Univ. Marketing & Com							
1	1		8411-1916-5465	413500	37.01	37.01	
AWS 03-2023 - CWRU School of Medicine - MEDS De							
1	1		8411-1916-5465	431000	3.70	3.70	
AWS SUPP 03-2023 - CWRU School of Medicine - ME							

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AWS SUPP 03-2023 - Case Western Reserve Universi							
1	1		8532-4604-2387	413500	120.55	120.55	
AWS 03-2023 - Case Western Reserve University - IC							
-1	-1		8532-4604-2387	413500	0.09	-0.09	
Refund Data Transfer 03-2023 - Case Western Reserv							
1	1		8532-4604-2387	431000	12.06	12.06	
AWS SUPP 03-2023 - Case Western Reserve Universi							
1	1		9316-2101-5289	413500	37.01	37.01	
AWS 03-2023 - CWRU Kelvin Smith Library 2							
1	1		9316-2101-5289	431000	3.70	3.70	
AWS SUPP 03-2023 - CWRU Kelvin Smith Library 2							
1	1		9808-5578-1830	413500	9,442.40	9,442.40	
AWS 03-2023 - Data Lake							

REMIT TO: ACH: DLT Solutions, LLC dba DLT Solutions Bank of America ABA# 111000012 Acct# 4451063799	-OR-	Mail: DLT Solutions, LLC P.O. Box 743359 Atlanta, GA 30374-3359	Non Taxable Subtotal
			Taxable Subtotal
			Tax
			Total
Invoices not paid within terms are subject to a 1.5% per month interest charge.			



Invoice Questions: 888-358-9346
 General Information: 703-709-7172
 Fax: 866-352-5855

Invoice No.: SI606353
Order: 5107007
Customer: CWRU01
Contract #: N/A

DLT Solutions, LLC
 2411 Dulles Corner Park
 Suite 800
 Herndon, VA 20171

CA Reseller: 101643630
 DB No: 78-6468199

GST No: 82690 0003 RT0001
 MB PST No: 826900003MT0001
 SK PST No: 2476547
 QST No: 1217287088

Bill To: Case Western Reserve University
 A/P
 10900 EUCLID AVENUE

 CLEVELAND, OH 44106
 United States

Ship To: CASE WESTERN RESERVE UNIVERSITY
 ATTN: Bethany Joan Fine
 10900 Euclid Avenue
 Crawford Hall
 CLEVELAND, OH 44106
 United States

Date		Period of Performance		ACT # / PDN #		Terms	
04/28/23		03/01/23 - 04/28/23				Net 30 Days	
Purchase Order Number			Order Date	Salesperson		Our Order Number	
PO 5000789033			04/28/23	Jennifer Triplett		5107007	
Quantity		CLIN No.	Item Number		Unit Price	Amount	
Req.	Ship	B.O.	Description				
-1	-1		9808-5578-1830	413500	0.82	-0.82	
Refund Data Transfer 03-2023 - Data Lake							
1	1		9808-5578-1830	431000	944.24	944.24	
AWS SUPP 03-2023 - Data Lake							

REMIT TO: ACH: DLT Solutions, LLC dba DLT Solutions Bank of America ABA# 111000012 Acct# 4451063799	-OR-	Mail: DLT Solutions, LLC P.O. Box 743359 Atlanta, GA 30374-3359	Non Taxable Subtotal	45,557.05
			Taxable Subtotal	0.00
			Tax	0.00
			Total	45,557.05

Invoices not paid within terms are subject to a 1.5% per month interest charge.