



Tx Department of Banking  
 Business Unit # 45100  
 Purchase Order # 22-092

**Payment Terms:** NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDAR **PCC:** I **Date:** 11/03/21 **PO Method:** DG **Dispatch:** Dispatch **Rev Dt:** Via Email

**PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.**

**Vendor:** INSIGHT PUBLIC SECTOR INC  
 PO BOX 731072  
 DALLAS TX 753731072  
 United States

**Ship To:** AHQ\_10 - Austin Headquarters  
 2601 N. Lamar  
 Austin TX 78705  
 United States

**Vendor ID:** 1363949000 5

**Bill To:** 2601 N. Lamar  
 Austin TX 78705  
 United States

**Purchaser:** Christopher Eugene Wood  
**Phone:**  
**Fax:**

**Bill To Fax:**

**Email:** christopher.wood@dob.texas.gov

**Bill To Email:** invoices@dob.texas.gov

**PO Information:**

Quotation #: 224318617  
 Quotation Date: 11/1/2021  
 DIR Contract #: DIR-TSO-4052

Vendor Contact: Christine Ricker  
 Phone: 512-691-2013  
 Email: christine.ricker@insight.com

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	For Executive: Adobe Creative Cloud for Enterprise - All Apps - Subscription New - 1 user VIPG ENT 8 MONTH L8 5000-9999 (IPS ONLY) Coverage Dates: 20-NOV-2021 - 19-JUL-2022 (# DIR-TSO-4052) - LICENSE: 75A677943E6934A6F62A	920/45	1.0000	LOT	\$451.02000	\$451.02	11/03/2021

**Schedule Total**

**Item Total for Line # 1**

**Total PO Amount**

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted unless authorized by Purchaser prior to Shipment.

**Authorized Signature**

11/03/2021