



Tx Department of Banking
 Business Unit # 45100
 Purchase Order # 22-093

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 DSS: 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