



Tx Department of Banking
 Business Unit # 45100
 Purchase Order # 22-255

Payment Terms: NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDAR **PCC:** I **Date:** 07/11/22 **PO Method:** DG **Dispatch:** Dispatch Via Email **Rev Dt:**

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

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Adobe Acrobat Pro DC for Enterprise - Subscription Renewal - 1 user VIPG ENT 12 MONTH LIC SUB RENEWAL L9 10000+ (IPS ONLY) Coverage Dates: 20-JUL-2022 - 19-JUL-2023	920/45	144.0000	EA	\$66.34000	\$9,552.96	07/11/2022
						Schedule Total	<input type="text" value="\$9,552.96"/>
						Item Total for Line # 1	<input type="text" value="\$9,552.96"/>

Authorized Signature

07/13/2022



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	CREATIVE CLOUD FOR ENTERPRISE ALL APPS, SUBSCRIPTION RENEWAL, MONTHLY, 1 USER, LARGE GOVERNMENT AGENCIES - LEVEL 9 10,000+ VIPG ENT 12 MONTH LIC SUB RENEWAL L9 10000+ (IPS ONLY) Coverage Dates: 20-JUL- 2022 - 19-JUL-2023	920/45	3.0000	EA	\$672.82000	\$2,018.46	07/11/2022
						Schedule Total	\$2,018.46
						Item Total for Line # 2	\$2,018.46
						Total PO Amount	\$11,571.42

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

07/13/2022