



Tx Department of Banking  
 Business Unit # 45100  
 Purchase Order # 23-146

**Payment Terms:** NET30    **Freight Terms:** Prepaid & Allowed    **Ship Via:** STANDARD    **PCC:** I    **PO Date:** 07/13/2023    **PO End Date:**    **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 5 002

**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:**

Service Period: 7/20/2023 through 7/19/2024  
 Quotation #: 0226405261  
 Quotation Date: 7/23/2023  
 Vendor Contact: Christine Ricker  
 Phone: 512-691-2013  
 Email: christine.ricker@insight.com

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Adobe Acrobat Pro DC for Enterprise - Subscription Renewal - 1 user Coverage Dates: 20-JUL-2023 - 19-JUL-2024 STATE OF TEXAS DIR ADOBE VALUE ADDED SOFTWARE RESELLER(# DIR-TSO-4052)	49030	920/45	156.0000	EA	\$66.34000	\$10,349.04	07/13/2023
<b>Schedule Total</b>							\$10,349.04	
<b>Item Total for Line # 1</b>							\$10,349.04	

Authorized Signature

07/13/2023



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Adobe Creative Cloud for Enterprise - All Apps - Subscription Renewal - 1 user Coverage Dates: 20-JUL-2023 - 19-JUL-2024 STATE OF TEXAS DIR ADOBE VALUE ADDED SOFTWARE RESELLER(# DIR-TSO-4052)	49030	920/45	3.0000	EA	\$672.82000	\$2,018.46	07/13/2023
							<b>Schedule Total</b>	<input type="text" value="\$2,018.46"/>
							<b>Item Total for Line # 2</b>	<input type="text" value="\$2,018.46"/>
3-1	Adobe Acrobat Pro DC for Enterprise - Subscription New - 1 user Coverage Dates: 20-JUL-2023 - 19-JUL-2024 STATE OF TEXAS DIR ADOBE VALUE ADDED SOFTWARE RESELLER(# DIR-TSO-4052)	49030	920/45	25.0000	EA	\$66.34000	\$1,658.50	07/13/2023
							<b>Schedule Total</b>	<input type="text" value="\$1,658.50"/>
							<b>Item Total for Line # 3</b>	<input type="text" value="\$1,658.50"/>
							<b>Total PO Amount</b>	<input type="text" value="\$14,026.00"/>

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

07/13/2023