



Tx Department of Banking
 Business Unit # 45100
 Purchase Order # 24-139

Payment Terms: NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDARD **PCC:** I **PO Date:** 06/21/2024 **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: 7/20/2024 through 7/19/2025
 Quotation #: 0227491020
 Quotation Date: 6/10/2024

 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 for enterprise - Subscription Renewal - 1 user Coverage Dates: 20-JUL-2024 - 19-JUL-2025 STATE OF TEXAS DIR ADOBE AND MICROSOFT SOFTWARE, COTS & SVCS(# DIR-CPO-5239)	49030	920/45	181.0000	EA	\$99.44000	\$17,998.64	06/21/2024
Schedule Total							<input type="text" value="\$17,998.64"/>	
Item Total for Line # 1							<input type="text" value="\$17,998.64"/>	

Authorized Signature

06/24/2024



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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 Coverage Dates: 20-JUL- 2024 - 19-JUL-2025 Mfr List: 796.20/EA Disc off list: 6% STATE OF TEXAS DIR ADOBE AND MICROSOFT SOFTWARE, COTS & SVCS(# DIR- CPO-5239)	49030	920/45	4.0000	EA	\$754.04000	\$3,016.16	06/21/2024
							Schedule Total	<input type="text" value="\$3,016.16"/>
							Item Total for Line # 2	<input type="text" value="\$3,016.16"/>
3-1	Adobe Acrobat Pro for enterprise - Subscription New - 1 user Coverage Dates: 20-JUL- 2024 - 19-JUL-2025 Mfr List: 105.00/EA Disc off list: 6% STATE OF TEXAS DIR ADOBE AND MICROSOFT SOFTWARE, COTS & SVCS(# DIR- CPO-5239)	49030	920/45	39.0000	EA	\$99.44000	\$3,878.16	06/21/2024
							Schedule Total	<input type="text" value="\$3,878.16"/>
							Item Total for Line # 3	<input type="text" value="\$3,878.16"/>
							Total PO Amount	<input type="text" value="\$24,892.96"/>

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

06/24/2024