



Tx Department of Banking
 Business Unit # 45100
 Purchase Order # 25-069

Payment Terms: NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDARD **PCC:** E **PO Date:** 12/30/2024 **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: 12/20/2024 through 12/19/2025
 Quotation #: 0028029157
 Quotation Date: 12/16/2024
 DIR Contract: DIR-CPO-5239

Vendor Contact: Theron Culp
 Phone: 509-742-2344
 Email: theron.culp@insight.com

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Adobe InDesign Pro for enterprise - Subscription New - 1 user	40150	920/45	1.0000	EA	\$221.95000	\$221.95	12/30/2024

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

12/30/2024