



Dept of Savings & Mortgage Lending  
 Business Unit # 45000  
 Purchase Order # 23-011

**Payment Terms:** NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDAR **PCC:** I **Date:** 09/01/22 **PO Method:** DG **Dispatch:** Dispatch Via Print **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:** AUSTIN - Austin Office  
 2601 N. Lamar Blvd  
 Austin TX 78705  
 United States

**Vendor ID:** 1363949000 5

**Bill To:** 2601 N. Lamar Blvd  
 Austin TX 78705  
 United States

**Purchaser:** Steven H Lang  
**Phone:** 512/475-1498  
**Fax:** 512/475-1505

**Bill To Fax:**

**Email:** SLang@sml.texas.gov

**Bill To Email:** accountspayable@sml.texas.gov

**PO Information:**

This purchase order is issued in accordance with the terms and condition of DIR Contract # DIR-TSO-4052.  
 Reference vendor quotation # 225286813

Acct Date: 9/1/22

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Adobe Acrobat Pro DC for Enterprise (28) x \$66.34	208/11	1.0000	LOT	\$4,181.97000	\$4,181.97	09/01/2022
	Adobe Acrobat Standard DC for Enterprise (36) x \$56.336						
	ILLUSTRATOR FOR ENTERPRISE, SUBSCRIPTION (1) x \$295.49						
	License: 6AB048B776659360969A						
	September 1, 2022 - August 31, 2023						

**Schedule Total**

**Contract ID:**  
23-011

**Item Total for Line # 1**

**Authorized Signature**

*Steven Lang, CTCD*

**08/31/2022**



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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.

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Authorized Signature

*Steu Fay, CTCD*

08/31/2022