



Dept of Savings & Mortgage Lending
 Business Unit # 45000
 Purchase Order # 23-100

Payment Terms: NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDARD **PCC:** I **PO Date:** 04/01/2023 **PO End Date:** **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

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

Vendor ID: 1363949000 5 002

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 conditions of DIR Contract # DIR-TSO-4052.
 Reference vendor quotation # 0226077895

Texas Government Code § 2157.068

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Adobe Acrobat Standard for enterprise. Material # 65271330BC09A12 April 1, 2023 - August 31, 2023	09111	208/11	1.0000	EA	\$23.48000	\$23.48	04/01/2023

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

Steven Lang, CTCD

03/22/2023