



Texas State Securities Board  
 Business Unit # 31200  
 Purchase Order # 24-0213

Payment Terms: NET30    Freight Terms: FOB Destination    Ship Via: STANDARD I    PCC: I    PO Date: 08/14/2024    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 75373  
 United States

Ship To: AUSTIN - Austin Office  
 208 E. 10th Street  
 Room 610  
 Austin TX 78701-2407  
 United States

Ship To Attention: Jerri Lee Goldstein

Vendor ID: [REDACTED]

Bill To: Texas State Securities Board  
 P.O. Box 13167  
 Austin TX 78711-3167  
 United States

Purchaser: [REDACTED]  
 Phone: [REDACTED]  
 Fax: [REDACTED]

512/305-8327

Email: [REDACTED]

Bill To Email: purchasing@ssb.texas.gov

**PO Information:**

PLEASE SEND LICENSE KEYS TO [REDACTED]

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	65271309BC08A12 Adobe Acrobat Pro DC for Enterprise - Enterprise Licensing Subscription Renewal	14001	209/95	77.0000	EA	\$99.44000	\$7,656.88	08/14/2024
							<b>Schedule Total</b>	<b>\$7,656.88</b>
					<b>RegID:</b> 0000001319			
Adobe Acrobat Pro DC for Enterprise product comparison DIR-CPO-5239 Quote# 0227626863								
							<b>Item Total for Line # 1</b>	<b>\$7,656.88</b>

**Total PO Amount** **\$7,656.88**

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

[REDACTED SIGNATURE]

08/14/2024