

## **Secretary of State STATE OF TEXAS PURCHASE ORDER**

Page 1 of 2

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID Order Number: 307-9-00204 INVITATION BECOME PART OF THIS ORDER

Jan 4, 2019 Order Date:

| BILL TO  | DELIVER TO  |
|--|---|
| SOSAccountsPayable@sos.state.tx.us, or:<br>Secretary of State<br>Attn: Financial Management<br>P. O. Box 12887<br>Austin, Texas 78711-2887 | Secretary of State<br>James E. Rudder Bldg.<br>1019 Brazos, Room B-05<br>Austin, Texas 78701-2413 |

A valid purchase order number must be shown on shipments and invoices.

Insight Public Sector, Inc. TO: Jerry.Martin@insight.com

> 6820 S. Hart Avenue Tempe, AZ 85283 Ph: 512-619-2015

PCC Code: | DIR Contract Number: DIR-TSO-4052.

## Accounting Information: 395038

| Item No. | Quantity | Unit | Description   | Unit Cost | Extension   |
|----------|----------|------|---|-----------|-------------|
|          |          |      | 920-45, 208-11<br>This order per DIR Quote #220742427 and 220742437   |           |             |
| 1        | 15       | EACH | RENEWAL- Subscription: Adobe Creative Cloud for teams<br>All Apps Multiple Platforms Team Licensing<br>1 User - GOV - VIP - Level 2<br>Quote#: 220742427<br>Part#:<br>Contract#: DIR-TSO-4052<br>License#:<br>Coverage Dates: 28-Jan-2019 / 27-Jan-2020 | \$819.29  | \$12,289.35 |
| 2        | 20       | EACH | RENEWAL- Subscription: Adobe Acrobat Pro<br>DC Multiple Platforms Team Licensing<br>1 User - GOV - VIP - Level 2<br>Quote#: 220742427<br>Part#:<br>Contract#: DIR-TSO-4052<br>License#:<br>Coverage Dates: 28-Jan-2019 / 27-Jan-2020                    | \$151.14  | \$3,022.80  |

| PO# (Contd): |          | :    | 307-9-00204   | Page 2 of 2 |             |
|--------------|----------|------|---|-------------|-------------|
| Item No.     | Quantity | Unit | Description   | Unit Cost   | Extension   |
| 3            | 20       | EACH | NEW Purchase- Subscription: Adobe Acrobat Pro<br>DC Multiple Platforms Team Licensing<br>1 User - GOV - VIP - Level 2<br>Quote#: 220742437<br>Part#:<br>Contract#: DIR-TSO-4052<br>License#:<br>Coverage Dates: 28-Jan-2019 / 27-Jan-2020 | \$151.14    | \$3,022.80  |
|              |          |      |   | Total:      | \$18,334.95 |

ORDERED BY: Shufard Scatt Purchaser / Phone: Shuford Scott CTPM, CTCM, 512-463-5607; email: sscott@sos.texas.gov Fax: 512/475-2819 Plus Freight: Y / X

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: (Federal Employee's ID: 74-6000143) The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchases of tangible personal property described in this order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.