

Account name: 10522812

MARION COUNTY BOCC IT
2631 SE 3RD ST
OCALA FL 34471-9101

SHIP-TO

MARION COUNTY BOCC IT
2631 SE 3RD ST
OCALA FL 34471-9101

We deliver according to the following terms:

Payment Terms : Net 30 days
Ship Via : Electronic Delivery
Terms of Delivery : FOB DESTINATION
Currency : USD

Quotation

Quotation Number : 0228974914
Document Date : 14-NOV-2025
PO Number :
PO Release : ADOBE RENEWAL
Sales Rep : Andrew Lawrence
Email : ANDREW.LAWRENCE@INSIGHT.COM
Phone : +18704809791
Sales Rep 2 : Lea Santos
Email : LEA.SANTOS@INSIGHT.COM
Phone : +632135327842

Material	Material Description	Quantity	Unit Price	Extended Price
<u>30002125CC09A12-R</u>	Adobe Acrobat Pro for Enterprise - Subscription renewal (12 months) - 1 user Coverage Dates: 19-JAN-2026 - 18-JAN-2027 OMNIA PARTNERS (COBB COUNTY) IT PRODUCTS AND SERVICES(# 23-6692-03) List Price: 114.99 Discount: 11.436% LICENSE : 4F5F0792E6541158C93A DEPLOY DATE : 14-NOV-2025	380	101.84	38,699.20
<u>30002230CC09A12-R</u>	Adobe Creative Cloud for enterprise - All apps - Subscription renewal (annual) - 1 user Coverage Dates: 19-JAN-2026 - 18-JAN-2027 OMNIA PARTNERS (COBB COUNTY) IT PRODUCTS AND SERVICES(# 23-6692-03) List Price: 1111.99 Discount: 10.841% LICENSE : 4F5F0792E6541158C93A DEPLOY DATE : 14-NOV-2025	25	991.44	24,786.00
<u>30002377CC09A12-R</u>	Adobe InDesign for enterprise - Subscription renewal (annual) - 1 user Coverage Dates: 19-JAN-2026 - 18-JAN-2027 OMNIA PARTNERS (COBB COUNTY) IT PRODUCTS AND SERVICES(# 23-6692-03) List Price: 457.99 Discount: 10.053% LICENSE : 4F5F0792E6541158C93A DEPLOY DATE : 14-NOV-2025	1	411.95	411.95
<u>30002405CC09A12-R</u>	Adobe Lightroom for enterprise - Subscription renewal (annual) - 1 user Coverage Dates: 19-JAN-2026 - 18-JAN-2027 OMNIA PARTNERS (COBB COUNTY) IT PRODUCTS AND SERVICES(# 23-6692-03) List Price: 457.99 Discount: 10.053% LICENSE : 4F5F0792E6541158C93A	1	411.95	411.95

Material	Material Description	Quantity	Unit Price	Extended Price
	DEPLOY DATE : 14-NOV-2025			
<u>30002419CC09A12-R</u>	Adobe Photoshop for enterprise - Subscription renewal (annual) - 1 user Coverage Dates: 19-JAN-2026 - 18-JAN-2027 OMNIA PARTNERS (COBB COUNTY) IT PRODUCTS AND SERVICES(# 23-6692-03) List Price: 457.99 Discount: 10.053% LICENSE : 4F5F0792E6541158C93A DEPLOY DATE : 14-NOV-2025	2	411.95	823.90
<u>30003060CC09A12-R</u>	Adobe Acrobat Sign for enterprise - Subscription new (annual) - 1 user Coverage Dates: 19-JAN-2026 - 18-JAN-2027 OMNIA PARTNERS (COBB COUNTY) IT PRODUCTS AND SERVICES(# 23-6692-03) List Price: 31271.88 Discount: 92.569% LICENSE : 4F5F0792E6541158C93A DEPLOY DATE : 14-NOV-2025	1	2,323.72	2,323.72
Product Subtotal				67,456.72
TAX				0.00
Total				67,456.72

Thank you for choosing Insight. Please contact us with any questions or for additional information about Insight's complete IT solution offering.

Sincerely,

Andrew Lawrence
+18704809791
ANDREW.LAWRENCE@INSIGHT.COM

Lea Santos
+632135327842
LEA.SANTOS@INSIGHT.COM

To purchase under this contract, your agency must be registered with OMNIA Partners Public Sector.

Insight Global Finance has a wide variety of flexible financing options and technology refresh solutions. Contact your Insight representative for an innovative approach to maximizing your technology and developing a strategy to manage your financial options.

This purchase is subject to Insight's online Terms of Sale unless you are purchasing under an Insight Public Sector, Inc. contract vehicle, in which case, that agreement will govern.

SOFTWARE AND CLOUD SERVICES PURCHASES: If your purchase contains any software or cloud computing offerings ("Software and Cloud Offerings"), each offering will be subject to the applicable supplier's end user license and use terms ("Supplier Terms") made available by the supplier or which can be found at the "terms-and-policies" link below. By ordering, paying for, receiving or using Software and Cloud Offerings, you agree to be bound by and accept the Supplier Terms unless you

and the applicable supplier have a separate agreement which governs.

Insight's online Terms of Sale can be found at the "terms-and-policies" link below.

<https://www.insight.com/terms-and-policies>

Department	Adobe Acrobat Count	Adobe Acrobat Totals	Adobe All Apps Creative Cloud Count	Adobe All Apps Creative Cloud Totals	Adobe InDesign Count	Adobe InDesign Totals	Adobe Lightroom Count	Adobe Lightroom Totals	Adobe Photoshop Count	Adobe Photoshop Totals	Adobe Sign Count	Adobe Sign Totals	Invoice Totals	Account
911 Management	1	\$101.84	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$101.84	CM313525-552106
Airport	2	\$203.68	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$203.68	BQ415542-552106
Animal Services	7	\$712.88	1	\$991.44	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$1,704.32	AA315562-552106
Building Safety	91	\$9,267.44	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$9,267.44	EP318524-552106
Commissioner Office	3	\$305.52	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$305.52	AA100511-552106
Community Services	18	\$1,833.12	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$1,833.12	AA340564-552106
County Administration	6	\$611.04	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$611.04	AA105512-552106
County Attorney	9	\$916.56	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$916.56	AA103514-552106
Facilities	12	\$1,222.08	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$1,222.08	AA180519-552106
Fire Rescue	36	\$3,666.24	3	\$2,974.32	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$6,640.56	EF300522-552106 (28 + 3) = \$5,825.84 AA305526-552106 (8) = \$814.72
Fleet	4	\$407.36	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$407.36	AA178519-552106
Growth Services - Code	4	\$407.36	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$407.36	AA320515-552106
Growth Services - Planning & Zoning	24	\$2,444.16	0	\$0.00	0	\$0.00	0	\$0.00	2	\$823.90	0	\$0.00	\$3,268.06	AA320515-552106
Human Resources	6	\$611.04	1	\$991.44	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$1,602.48	AA170513-552106
Human Resources - Risk Management	3	\$305.52	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$305.52	ZK162519-552106
Human Resources - Wellness	1	\$101.84	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$101.84	ZK163519-552106
IT	15	\$1,527.60	4	\$3,965.76	0	\$0.00	0	\$0.00	0	\$0.00	1	\$2,323.72	\$7,817.08	AA174516-552106
MSTU	6	\$611.04	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$611.04	AA410513-552106
OCE	32	\$3,258.88	1	\$991.44	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$4,250.32	BL400541-552106 (27) = \$2,749.68 EK430538-552106 (3+1) = \$1,296.96 AA412539-552106 (1) = \$101.84 AA433537-552106 (1) = \$101.84
Parks & Recreation	10	\$1,018.40	3	\$2,974.32	0	\$0.00	1	\$411.95	0	\$0.00	0	\$0.00	\$4,404.67	AA360572-552106-360PARKADM
Procurement Services	18	\$1,833.12	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$1,833.12	AA176513-552106
PR	0	\$0.00	7	\$6,940.08	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$6,940.08	AA106519-552106
PSC	25	\$2,546.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$2,546.00	AA311529-552106
SELP	2	\$203.68	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$203.68	AA370572-552106
Soil and Water	2	\$203.68	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$203.68	AA147537-552106
Solid Waste	7	\$712.88	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$712.88	ZA423534-552106
TDC	7	\$712.88	4	\$3,965.76	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$4,678.64	CP155552-552106
TPO	4	\$407.36	1	\$991.44	1	\$411.95	0	\$0.00	0	\$0.00	0	\$0.00	\$1,810.75	BR407549-552106
Utilities	22	\$2,240.48	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$2,240.48	ZF440536-552106
Veterans	3	\$305.52	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$305.52	AA378553-552106
	380	\$38,699.20	25	\$24,786.00	1	\$411.95	1	\$411.95	2	\$823.90	1	\$2,323.72	\$67,456.72	