



INSIGHT PUBLIC SECTOR, INC. 2701 E INSIGHT WAY CHANDLER AZ 85286-1930 Tel: 800-467-4448

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 : FOB DESTINATION

Terms of Delivery Currency

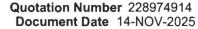
: USD

LICENSE

Quotation								
Quotation Numbe	r: 0228974914							
Document Date	: 14-NOV-2025							
PO Number	1							
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
30002125CC09A12-R	Adobe Acrobat Pro for Enterprise - Subscription renewal (12 months) - 1 user Coverage Dates: 19-JAN-2026 - 18-JAN-20 OMNIA PARTNERS (COBB COUNTY) IT PROI SERVICES(# 23-6692-03) List Price: 114.99 Discount: 11.436% LICENSE : 4F5F0792 DEPLOY DATE : 14-NOV-2	DUCTS AND 2E6541158C93A	101.84	38,699.20
30002230CC09A12-R	Adobe Creative Cloud for enterprise - All apps - Subscription renewal (annual) - 1 user Coverage Dates: 19-JAN-2026 - 18-JAN-20 OMNIA PARTNERS (COBB COUNTY) IT PROI SERVICES(# 23-6692-03) List Price: 1111.99 Discount: 10.841%		991.44	24,786.00
		2E6541158C93A 2025		
30002377CC09A12-R	Adobe InDesign for enterprise - Subscription renewal (annual) - 1 user Coverage Dates: 19-JAN-2026 - 18-JAN-20 OMNIA PARTNERS (COBB COUNTY) IT PROI SERVICES(# 23-6692-03) List Price: 457.99 Discount: 10.053%	1 27 DUCTS AND	411.95	411.95
		2E6541158C93A 2025		
30002405CC09A12-R	Adobe Lightroom for enterprise - Subscription renewal (annual) - 1 user Coverage Dates: 19-JAN-2026 - 18-JAN-20 OMNIA PARTNERS (COBB COUNTY) IT PROI SERVICES(# 23-6692-03) List Price: 457.99 Discount: 10.053%		411.95	411.95

: 4F5F0792E6541158C93A



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PUBLIC SECTOR	yn	

Material	Material Description		Quantity	Unit P	Unit Price Extended Price		
	DEPLOY DATE	: 14-NOV-2025		.,			
30002419CC09A12-R	Adobe Photoshop for enterprenewal (annual) - 1 user Coverage Dates: 19-JAN OMNIA PARTNERS (COBB SERVICES(# 23-6692-03) List Price: 457.99 Discount: 10.053%	rise - Subscription I-2026 - 18-JAN-2027 COUNTY) IT PRODUCTS AND	2	411.95	823.90		
	LICENSE DEPLOY DATE	: 4F5F0792E6541158C93A : 14-NOV-2025					
30003060CC09A12-R	Adobe Acrobat Sign for enter Subscription new (annual) - Coverage Dates: 19-JAN OMNIA PARTNERS (COBB SERVICES(# 23-6692-03) List Price: 31271.88 Discount: 92.569%	l user	1	2,323.72	2,323.72		
	LICENSE DEPLOY DATE	: 4F5F0792E6541158C93A : 14-NOV-2025					
			Produc TAX	t Subtotal	67,456.72 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

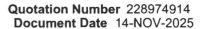
Lea Santos +632135327842 LEA.SANTOS@INSIGHT.COM

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



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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	AA180S19-552106
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	EF300522-5S2106 (28 + 3) = \$5,825.84 AA305526-552106 (8) = \$814.72
Fleet	4	\$407.36	0	\$0.00	0	\$0.00	0	\$0,00	0	50.00	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
Т	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	i	\$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
Procurment 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
ELP	2	\$203.68	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$203.68	AA370572-552106
ioil and Water	2	\$203.68	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$203.68	AA147537-552106
iolid Waste	7	\$712.88	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$712.88	ZA423534-552106
DC	7	\$712.88	4	\$3,965.76	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$4,678.64	CP155552- 552106
PO	4	\$407.36	1	\$991.44	1	\$411.95	0	\$0.00	0	\$0.00	0	\$0.00	\$1,810.75	BR407549-552106
Itilities	22	\$2,240.48	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$2,240.48	ZF440536-552106
/eterans	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	