



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 21-0000506

Payment Terms: N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** I **Date:** 09/01/20 **PO Method:** IT **Dispatch:** Dispatch Via Print **Rev Dt:**

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: WEST PUBLISHING CORPORATION
PO BOX 6292
CAROL STREAM IL 60197
United States

Ship To: Texas Workforce Commission
4405 SPRINGDALE RD
RM 508M
AUSTIN TX 78723
United States

Vendor ID: 1411426973

Purchaser: Paul H Hesser III
Phone: 512 936 3339
Fax: 512 475 3502
Email: paul.hesser@twc.state.tx.us

Bill To: APPO@twc.state.tx.us or
Texas Workforce Commission
101 E 15TH ST
RM 446
AUSTIN TX 78778-0001
United States

TWC Prefers Electronic Submission

PO Information:

DIR GoDirect
DIR contract DIR-LGL-CALIR-02 Term 05/01/2021
West Publishing (TIN 1411426973)
Service Term 09/01/2020 thru 08/31/2021

POC Jerry Ramos (512) 463-2393

Authorized Signature

Glenn A. Smith

08/26/2020



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 21-0000506

| Line-Sch: | Line Description: | Class/Item: | Quantity: | UOM: | Unit Price: | Extended Amt: | Due Date: |
|-----------------------------------|--|-------------|-----------|-----------------------------|----------------|--------------------------------|-------------|
| 1-1 | FY2021 CLEAR Subscription- Sept Only | 990/52 | 1.0000 | LOT | \$2,155.18000 | \$2,155.18 | 08/31/2021 |
| | | | | | | Schedule Total | \$2,155.18 |
| Contract ID: 2921ITC022 | | | | ReqID: 0000028316 | | | |
| | | | | | | Item Total for Line # 1 | \$2,155.18 |
| Line-Sch: | Line Description: | Class/Item: | Quantity: | UOM: | Unit Price: | Extended Amt: | Due Date: |
| 2-1 | FY2021 Thomson Reuters CLEAR Subscription- Oct 2020 - Aug 2021 | 990/52 | 1.0000 | LOT | \$23,706.98000 | \$23,706.98 | 08/31/2021 |
| | | | | | | Schedule Total | \$23,706.98 |
| Contract ID: 2921ITC022 | | | | ReqID: 0000028316 | | | |
| | | | | | | Item Total for Line # 2 | \$23,706.98 |
| | | | | | | Total PO Amount | \$25,862.16 |

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.

IMPORTANT CONDITIONS OF ORDER
 This will be your authority to deliver, in accordance with instructions above and the terms of any existing contract agreement, accepted informal bid or quotation, the articles or services listed below. Containers, invoices and correspondence relative to this order must bear the purchase order number. Unless otherwise stipulated, freight charges are included in the unit price. If we previously agreed to pay transportation charges, shipments are to be made prepaid FOB destination and charges added to the invoice.
 * PAYMENT cannot be made until ALL items on this order are received, inspected and accepted unless we previously agreed to a partial payment.
 * ALL Invoices MUST match this PO by Line Number, Description, Quantity, Amount and include Delivery Date for Prompt Payment.
 * Purchase subject to TWC Terms and Conditions (Attachment I).

The State of Texas is exempt from all Federal Excise Taxes.
 Tax Exempt ID -742764775.
 STATE and CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described on this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

Authorized Signature

 Glenn A. Smith
 08/26/2020