



**Texas Workforce Commission**  
**Austin, Texas 78778**  
**Purchase Order # 320AD 17-0000400**

Payment Terms: N/A    Freight Terms: N/A    Ship Via: N/A    PCC: K Date: 08/15/16    PO Method: DG    Dispatch: Print    Rev Dt:

**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).

**Vendor:** 1411426973  
 WEST PUBLISHING CORPORATION  
 PO BOX 6292  
 CAROL STREAM IL 601976292  
 United States

**Ship To:** TEXAS WORKFORCE COMMISSION  
 1117 TRINITY ST  
 RM 144T  
 AUSTIN TX 78701-1919  
 United States

**Purchaser:** Thao Linh Phan  
**Phone:** 512 463 2289  
**Fax:** 512 475 3502  
**Email:** thaolinh.phan@twc.state.tx.us

**Bill To:** TEXAS WORKFORCE COMMISSION  
 101 E 15TH ST  
 RM 446  
 AUSTIN TX 78778-0001  
 United States

**PO Information:**

CPA Rule 34TAC 20.41(e)(5): Direct Book - Not available from any other source.

Contract term: September 1, 2016 through August 31, 2017

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	FY 2017 Subscription CLEAR for 1 subscriber Investigative platform designed to streamline your research.	956/05	12.00	MO	168.00	2016.00	08/31/2017
						<b>Schedule Total</b>	2016.00
						<u>ReqID:</u> 0000004070	
						<b>Item Total for Line # 1</b>	2016.00

**Total PO Amount** 2016.00

I certify that this purchase has been approved and authorized.

Glenn Smith, CTPM  
 Procurement & HUB Services



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**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.

I certify that this purchase has been approved and authorized.

A handwritten signature in blue ink that reads "Glenn Smith".

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Glenn Smith, CTPM  
Procurement & HUB Services