



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 18-0000018

Payment Terms: N/A Freight Terms: N/A Ship Via: N/A PCC: K Date: 07/19/17 PO Method: DG Dispatch: **Dispatch** Rev Dt: **Via Print**

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
 LOWELL KEIG - CIVIL RIGHTS
 1215 GUADALUPE ST
 AUSTIN TX 78701-1829
 United States

Vendor ID: 1411426973

Bill To: APPO@twc.state.tx.us or

Texas Workforce Commission
 101 E 15TH ST
 RM 446
 AUSTIN TX 78778-0001
 United States

Purchaser: Melinda Longoria
Phone: 512 936 3661
Fax: 512 475 3502
Email: melinda.longoria@twc.state.tx.us

TWC Prefers Electronic Submission

PO Information:

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

Contract Term: Sept. 1, 2017 thru Aug. 31, 2018

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
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1- 1	FY18 Clear Subscription September Only	956/05	1.0000	MO	\$168.00000	\$168.00	08/31/2018	
						Schedule Total	\$168.00	
				<u>ReqID:</u>				
				0000009739				
FY18 Clear Subscription / September only \$168.00 per month Account Number: [REDACTED]							Item Total for Line # 1	\$168.00

Total PO Amount \$168.00

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.

Authorized Signature

07/19/2017



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 18-0000018

Page: 2 of 2

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

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

07/19/2017



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 18-0000137

Payment Terms: N/A Freight Terms: N/A Ship Via: N/A PCC: I Date: **08/01/17** PO Method: **IT** Dispatch: **Dispatch** Rev Dt: **Via Print**

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
 101 E 15TH ST
 RM 614
 AUSTIN TX 78778-0001
 United States

Vendor ID: 1411426973

Bill To: APPO@twc.state.tx.us or

Texas Workforce Commission
 101 E 15TH ST
 RM 446
 AUSTIN TX 78778-0001
 United States

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

TWC Prefers Electronic Submission

PO Information:

DIR GoDirect
 DIR Contract Number: DIR-LGL-CALIR-02
 Reference quote# Q-00047171 by Brandon Campbell
 West Publishing Account# 1000648788

Contract term: September 1, 2017 through August 31, 2018

Requester: Diana Garcia (512) 463-7902

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	FY18 Westlaw Proflex Service Material 40757482 Internet Subscription September	956/35	1.0000	LOT	\$1,000.14000	\$1,000.14	09/30/2017
						Schedule Total	<input type="text" value="\$1,000.14"/>
						ReqID: 0000010097	
See attached contract.						Item Total for Line # 1	<input type="text" value="\$1,000.14"/>
						Total PO Amount	<input type="text" value="\$1,000.14"/>

Authorized Signature

08/01/2017



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 18-0000137

Page: 2 of 2

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.

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* 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.

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Authorized Signature

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

08/01/2017



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 18-0000144

Payment Terms: N/A Freight Terms: N/A Ship Via: N/A PCC: K Date: 08/03/17 PO Method: DP Dispatch: **Dispatch** Rev Dt: **Via Print**

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
 1100 SAN JACINTO
 STE 100
 AUSTIN TX 78701-1906
 United States

Vendor ID: 1411426973

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

Purchaser: Heidi A Ryan
Phone: 512/936-3327
Fax:
Email: heidi.ryan@twc.state.tx.us

TWC Prefers Electronic Submission

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Blanket PR for Thomson Reuters West Publications for the month of September 2017	956/70	1.0000	MO	\$1,500.00000	\$1,500.00	08/20/2017
						Schedule Total	<input type="text" value="\$1,500.00"/>
				<u>ReqID:</u>			
				0000009755			
						Item Total for Line # 1	<input type="text" value="\$1,500.00"/>
						Total PO Amount	<input type="text" value="\$1,500.00"/>

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.

Authorized Signature

08/03/2017



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 18-0000144

Page: 2 of 2

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.

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Tax Exempt ID -742764775.

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Authorized Signature

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

08/03/2017



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 18-0008291
Purchase Order Change Notice (# 1)

Payment Terms: N/A Freight Terms: N/A Ship Via: N/A PCC: K Date: 07/30/18 PO Method: PB Dispatch: **Dispatch** Rev Dt: 09/13/18
Via Print

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
 101 E 15TH ST
 RM 608
 AUSTIN TX 78778-0001
 United States

Bill To: APPO@twc.state.tx.us or

 Texas Workforce Commission
 101 E 15TH ST
 RM 446
 AUSTIN TX 78778-0001
 United States

Vendor ID: 1411426973

Purchaser: Calvin Starritt
Phone: 512 936 3331
Fax: 512 475 3502
Email: calvin.starritt@twc.state.tx.us

TWC Prefers Electronic Submission

PO Information:

CPA Rule 34TAC 20.41(e)(5): Direct Book - Not available from any other source.
 TWC Account Number was 18585 now 1005226003. Mail Code 2294. Jones McClure 18-000142 changed to Thomson Reuters by way of West Publishing.
 Blanket Purchase Order for various subscription publications to include, but not limited to: O'Connor's CPRC Plus, O'Connor's Texas Civil Forms, O'Connor's Texas Rules Civil Trials, O'Connor's Federal Rules Civil Trials, O'Connor's Federal Civil Forms, O'Connor's Texas Employment Codes Plus, and O'Connor's Texas Rules of Evidence Handbook.
 POCN 1 add funds.

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date	
1- 1	Thomson Reuters - West FY18	715/10	1.0000	LOT	\$387.00000	\$387.00	08/29/2018	
						Schedule Total	<input type="text" value="\$387.00"/>	
					<u>ReqID:</u> 0000017144			
Current PO 18-0000142, Customer ID 18585. Vendor name has changed from JMP Interests LTD to Thomson Reuters - West. PO needs to be expedited for FY18. Calvin Starritt has been contacted.							Item Total for Line # 1	<input type="text" value="\$387.00"/>

Authorized Signature

09/13/2018



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 18-0008291
Purchase Order Change Notice (# 1)

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	Add line to increase PO 18-0008291.	715/10	1.0000	EA	\$87.00000	\$87.00	09/20/2018
						Schedule Total	<input type="text" value="\$87.00"/>
				ReqID: 0000017506			
Add line to increase PO 18-0008291 in the amount of \$87.00 to pay for O' Connor's Texas CPRC Plus 2018 book.						Item Total for Line # 2	<input type="text" value="\$87.00"/>

Total PO Amount

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

09/13/2018



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 18-0008291

Payment Terms: N/A Freight Terms: N/A Ship Via: N/A PCC: K Date: 07/30/18 PO Method: PB Dispatch: **Dispatch** Rev Dt: **Via Print**

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
 101 E 15TH ST
 RM 608
 AUSTIN TX 78778-0001
 United States

Vendor ID: 1411426973

Bill To: APPO@twc.state.tx.us or

Texas Workforce Commission
 101 E 15TH ST
 RM 446
 AUSTIN TX 78778-0001
 United States

Purchaser: Calvin Starritt
Phone: 512 936 3331
Fax: 512 475 3502
Email: calvin.starritt@twc.state.tx.us

TWC Prefers Electronic Submission

PO Information:

CPA Rule 34TAC 20.41(e)(5): Direct Book - Not available from any other source.
 TWC Account Number was 18585 now 1005226003. Mail Code 2294. Jones McClure 18-000142 changed to Thomson Reuters by way of West Publishing.
 Blanket Purchase Order for various subscription publications to include, but not limited to: O'Connor's CPRC Plus, O'Connor's Texas Civil Forms, O'Connor's Texas Rules Civil Trials, O'Connor's Federal Rules Civil Trials, O'Connor's Federal Civil Forms, O'Connor's Texas Employment Codes Plus, and O'Connor's Texas Rules of Evidence Handbook.

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
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1- 1	Thomson Reuters - West FY18	715/10	1.0000	LOT	\$387.00000	\$387.00	08/29/2018
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Schedule Total

ReqID:
0000017144

Current PO 18-0000142, Customer ID 18585. Vendor name has changed from JMP Interests LTD to Thomson Reuters - West. PO needs to be expedited for FY18. Calvin Starritt has been contacted.

Item Total for Line # 1

Total PO Amount

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.

Authorized Signature

07/30/2018



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 18-0008291

Page: 2 of 2

IMPORTANT CONDITIONS OF ORDER

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* Purchase subject to TWC Terms and Conditions (Attachment I).

The State of Texas is exempt from all Federal Excise Taxes.

Tax Exempt ID -742764775.

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Authorized Signature

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

07/30/2018



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 18-A000018
Purchase Order Change Notice (# 1)

Payment Terms: N/A Freight Terms: N/A Ship Via: N/A PCC: K Date: 07/19/17 PO Method: DG Dispatch: Dispatch Rev Dt: 12/15/17
 Via Print

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
 LOWELL KEIG - CIVIL RIGHTS
 1215 GUADALUPE ST
 AUSTIN TX 78701-1829
 United States

Vendor ID: 1411426973

Bill To: APPO@twc.state.tx.us or

Texas Workforce Commission
 101 E 15TH ST
 RM 446
 AUSTIN TX 78778-0001
 United States

Purchaser: Melinda Longoria
Phone: 512 936 3661
Fax: 512 475 3502
Email: melinda.longoria@twc.state.tx.us

TWC Prefers Electronic Submission

PO Information:

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

Contract term: September 1, 2017 through August 31, 2018

POCN 1: Price is higher than the PO was set up for. Increase price by \$1.68 per month (total of \$18.48). [12/15/2017]

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	FY18 Clear Subscription October through August or 1 subscriber Investigative platform designed to streamline your research.	956/05	11.0000	MO	\$169.68000	\$1,866.48	08/31/2018
						Schedule Total	\$1,866.48
						<u>ReqID:</u> 0000009739	
FY18 Clear Subscription / October through August \$169.68 per month Account Number: 1000310168 *See attached. This will be the first of a 5 year term.						Item Total for Line # 1	\$1,866.48
						Total PO Amount	\$1,866.48

Authorized Signature

12/15/2017



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 18-A000018
Purchase Order Change Notice (# 1)

Page: 2 of 2

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.

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* 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

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

12/15/2017



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 18-A000018

Payment Terms: N/A Freight Terms: N/A Ship Via: N/A PCC: K Date: 07/19/17 PO Method: DG Dispatch: **Dispatch** Rev Dt: **Via Print**

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
 LOWELL KEIG - CIVIL RIGHTS
 1215 GUADALUPE ST
 AUSTIN TX 78701-1829
 United States

Vendor ID: 1411426973

Bill To: APPO@twc.state.tx.us or

Texas Workforce Commission
 101 E 15TH ST
 RM 446
 AUSTIN TX 78778-0001
 United States

Purchaser: Melinda Longoria
Phone: 512 936 3661
Fax: 512 475 3502
Email: melinda.longoria@twc.state.tx.us

TWC Prefers Electronic Submission

PO Information:

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

Contract term: September 1, 2017 through August 31, 2018

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	FY18 Clear Subscription October through August or 1 subscriber Investigative platform designed to streamline your research.	956/05	11.0000	MO	\$168.00000	\$1,848.00	08/31/2018
						Schedule Total	<input type="text" value="\$1,848.00"/>
						<u>ReqID:</u> 0000009739	
FY18 Clear Subscription / October through August \$168.00 per month Account Number: 1000310168 *See attached. This will be the first of a 5 year term.						Item Total for Line # 1	<input type="text" value="\$1,848.00"/>
						Total PO Amount	<input type="text" value="\$1,848.00"/>

Authorized Signature

07/19/2017



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 18-A000018

Page: 2 of 2

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.

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* ALL Invoices MUST match this PO by Line Number, Description, Quantity, Amount and include Delivery Date for Prompt Payment.

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Tax Exempt ID -742764775.

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Authorized Signature

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

07/19/2017



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 18-A000137

Payment Terms: N/A Freight Terms: N/A Ship Via: N/A PCC: I Date: 08/01/17 PO Method: IT Dispatch: **Dispatch** Rev Dt: **Via Print**

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
 101 E 15TH ST
 RM 614
 AUSTIN TX 78778-0001
 United States

Vendor ID: 1411426973

Bill To: APPO@twc.state.tx.us or

Texas Workforce Commission
 101 E 15TH ST
 RM 446
 AUSTIN TX 78778-0001
 United States

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

TWC Prefers Electronic Submission

PO Information:

DIR GoDirect
 DIR Contract Number: DIR-LGL-CALIR-02
 Reference quote# Q-00047171 by Brandon Campbell
 West Publishing Account# 1000648788

Contract term: September 1, 2017 through August 31, 2018

Requester: Diana Garcia (512) 463-7902

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	FY18 Westlaw Proflex Service Material 40757482 Internet Subscription October 2017- August 2018	956/35	1.0000	LOT	\$11,001.54000	\$11,001.54	08/31/2018
						Schedule Total	<input type="text" value="\$11,001.54"/>
					ReqID: 0000010097		
						Item Total for Line # 1	<input type="text" value="\$11,001.54"/>
						Total PO Amount	<input type="text" value="\$11,001.54"/>

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted

Authorized Signature

08/01/2017



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 18-A000137

Page: 2 of 2

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.

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- * 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

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

08/01/2017



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 18-A000144

Payment Terms: N/A Freight Terms: N/A Ship Via: N/A PCC: K Date: 08/03/17 PO Method: DP Dispatch: **Dispatch** Rev Dt: **Via Print**

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
 1100 SAN JACINTO
 STE 100
 AUSTIN TX 78701-1906
 United States

Vendor ID: 1411426973

Bill To: APPO@twc.state.tx.us or

Texas Workforce Commission
 101 E 15TH ST
 RM 446
 AUSTIN TX 78778-0001
 United States

Purchaser: Heidi A Ryan

Phone: 512/936-3327

Fax:

Email: heidi.ryan@twc.state.tx.us

TWC Prefers Electronic Submission

PO Information:

This subscription is used as a reference and informs TWIC staff of updates to federal and state laws.

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Blanket order for Thomson Reuters West Publications for annual subscription product charges for federal and state law publications distributed throughout the year for FY2018.	956/70	1.0000	LOT	\$1,500.00000	\$1,500.00	08/31/2018
						Schedule Total	<input type="text" value="\$1,500.00"/>
						ReqID: 0000009755	
						Item Total for Line # 1	<input type="text" value="\$1,500.00"/>

Total PO Amount

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.

Authorized Signature

08/03/2017



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 18-A000144

Page: 2 of 2

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

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

08/03/2017



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 18-B000137
Purchase Order Change Notice (# 1)

Payment Terms: N/A Freight Terms: N/A Ship Via: N/A PCC: I Date: 09/20/18 PO Method: IT Dispatch: **Dispatch** Rev Dt: 09/20/18
Via Print

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
 101 E 15TH ST
 RM 608
 AUSTIN TX 78778-0001
 United States

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

Vendor ID: 1411426973

Purchaser: Constance L Conerly

Phone:

Fax:

Email: constance.conerly@twc.state.tx.us

TWC Prefers Electronic Submission

PO Information:

DIR GoDirect
 DIR Contract Number: DIR-LGL-CALIR-02
 Reference quote# Q-00047171 by Brandon Campbell
 West Publishing Account# 1000648788

Contract term: September 1, 2017 through August 31, 2018

Requester: Diana Garcia (512) 463-7902

09/20/18 Created POCN1 - Added amount \$50.01 for 08/01 to 08/31/18 invoice.. clc

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	FY18 Westlaw Proflex Service Material 40757482 Internet Subscription October 2017- August 2018	956/35	1.0000	LOT	\$3,000.42000	\$3,000.42	08/31/2018
Schedule Total						<input type="text" value="\$3,000.42"/>	
Item Total for Line # 1						<input type="text" value="\$3,000.42"/>	

Authorized Signature

09/20/2018



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 18-B000137
Purchase Order Change Notice (# 1)


Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	Add line to PO 18-B000137 in the amount of \$50.01.	956/35	1.0000	EA	\$50.01000	\$50.01	10/31/2018
						Schedule Total	<input type="text" value="\$50.01"/>
						ReqID: 0000017509	
						Item Total for Line # 2	<input type="text" value="\$50.01"/>

Total PO Amount

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
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Authorized Signature

09/20/2018