



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 20-0002698

Payment Terms: **N/A** Freight Terms: **N/A** Ship Via: **N/A** PCC: **I** Date: **12/06/19** 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
 4405 SPRINGDALE RD
 RM 508M
 AUSTIN TX 78723
 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: Paul H Hesser III
Phone: 512 936 3339
Fax: 512 475 3502
Email: paul.hesser@twc.state.tx.us

TWC Prefers Electronic Submission

PO Information:
 DIR GoDirect
 DIR Contract DIR-LGL-CALIR-02 term 5/01/2021
 Texas CALIR Services Contract #2010-0001 Texas Workforce Commission

Clear licenses (Thomson Reuters): \$14,607 for 7 licenses. \$1197.31/month for 8 months [Sep 2019 - Apr 2020] and \$1257.18/month for 4 months [May 2020 - Aug 2020] Add \$10,433.60 for 5 additional licenses (\$855.20/month for 8 months [Sep 2019 - Apr 2020] and \$898/month for 4 months [May 2020 - Aug 2020])

POC Jerry Ramos (512) 463-2393

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date	
1- 1	FY20 CLEAR Subscription Nov - Apr	956/05	6.0000	EA	\$2,052.51000	\$12,315.06	08/31/2020	
						Schedule Total	\$12,315.06	
Contract ID: 3120ITC029				ReqID: 0000022962				
Amended to add (5) additional Clear licenses (Thomson Reuters): \$14,607 for 7 licenses. \$1197.31/month for 8 months [Sep 2019 - Apr 2020] and \$1257.18/month for 4 months [May 2020 - Aug 2020] Add \$10,433.60 for 5 additional licenses (\$855.20/month for 8 months [Sep 2019 - Apr 2020] and \$898/month for 4 months [May 2020 - Aug 2020]) TWC Track SWSA050 Charges against Daily Ops and funding acct 8945							Item Total for Line # 1	\$12,315.06

Authorized Signature

12/06/2019



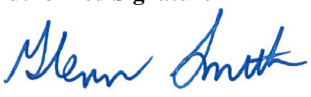
Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 20-0002698

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date	
2- 1	FY20 CLEAR Subscription May - Aug	956/05	4.0000	EA	\$2,155.18000	\$8,620.72	08/31/2020	
						Schedule Total	\$8,620.72	
Contract ID: 3120ITC029				ReqID: 0000022962				
Amended to add (5) additional Clear licenses (Thomson Reuters): \$14,607 for 7 licenses. \$1197.31/month for 8 months [Sep 2019 - Apr 2020] and \$1257.18/month for 4 months [May 2020 - Aug 2020] Add \$10,433.60 for 5 additional licenses (\$855.20/month for 8 months [Sep 2019 - Apr 2020] and \$898/month for 4 months [May 2020 - Aug 2020] TWC Track SWSA050 Charges against Daily Ops and funding acct 8945							Item Total for Line # 2	\$8,620.72
						Total PO Amount	\$20,935.78	

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

12/06/2019