



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 21-0000718

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Payment Terms: N/A Freight Terms: N/A Ship Via: N/A PCC: I Date: 09/18/20 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: LEXIS NEXIS RISK DATA MANAGEMENT INC
28330 NETWORK PL
CHICAGO IL 60673-1283
United States

Ship To: Texas Workforce Commission
4405 SPRINGDALE RD
RM 426T
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: 1411815880

Purchaser: Donna M Navarro

Phone:

Fax:

Email: donna.navarro@twc.state.tx.us

TWC Prefers Electronic Submission

PO Information:

DIR Contract DIR-LGL-CALIR-01A

PO Coverage Term: October 2020 - September 2021

\$91.00 per month (4) user= 364.00 for 12 months = \$4368.00 October 2020- September 2021

Users:

1. Lesley Tarpinian
2. Patricia Peterson
3. Ellen Slaten EID
4. TBD

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	LexisNexis Risk Solutions	956/35	1.0000	LOT	\$4,368.00000	\$4,368.00	09/30/2021

Schedule Total \$4,368.00

ReqID:
0000029170

Item Total for Line # 1 \$4,368.00

Total PO Amount \$4,368.00

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

Glenn A Smith

09/18/2020



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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 A. Smith".

Glenn A Smith

09/18/2020