



Procurement and Contracts  
Business Unit # 320AD  
Purchase Order # 25-0000004  
Purchase Order Change Notice (# 1)

Page: 1 of 2

**Payment Terms:** N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** E **PO Date:** 09/01/2024 **PO End Date:** **PO Method:** SU **Dispatch:** Dispatch Via Print **Rev Dt:** 03/31/2025

**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  
1411 BRAZOS ST.  
ANNEX 0252  
AUSTIN TX 78778-0001  
United States

**Bill To:** APPO@twc.texas.gov or  
Texas Workforce Commission  
101 E 15TH ST  
RM 470  
AUSTIN TX 78778-0001  
United States

**Vendor ID:** 1411426973 034

**Purchaser:** Anna James

**Phone:**

**Fax:**

**Email:** anna.mccorkle@twc.texas.gov

**TWC Prefers Electronic Submission**

**PO Information:**

POCN 1 updated vendor ID #

34 TEX. ADMIN. CODE § 20.82(b)(1); Competitive bidding is not required for purchases of \$10,000 or less.

\*\*\*THIS PR MUST BE IN PLACE BY SEPTEMBER 1, 2024\*\*\*

ACCOUNT #: 1000014657

CLEAR Investigations Advanced/ONLINE/SOFTWARE SUBSCRIPTION

Per [THOMPSON REUTERS] corresponding Order ID Q-08114174 dated 03/14/2024.

By acceptance of this purchase order, Vendor agrees that only TWC Standard Terms Conditions Revised 01/30/2024 (ATTACHMENT I) apply to this order.

Contact  
Juanita Poncedeleon  
866-630-3739 x5241  
juanita.poncedeleon@twc.texas.gov

Vendor  
VID 1751297326  
THOMPSON REUTERS  
vindhya.ganhewa@thomsonreuters.com

Submit invoices via email to APPO@twc.texas.gov and the Contract Manager listed above or Word documents only are accepted. All Invoices must include reference to TWC Internal PO.

Change orders will be allowed only if unforeseen conditions arise such as, but not limited to, increasing or decreasing quantities or if the department needs dictate changes. All changes must be in the scope of original work. No verbal change orders will be permitted. All change orders must be in writing with a Purchase Order Change Notice (POCN) issued by Purchasing HUB Services.

**Ship to Comments:**

\*\*\* PR MUST BE IN PLACE BY SEPTEMBER 1, 2024.

Authorized Signature

Signature on File

03/31/2025



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	FTY 2025 CLEAR Subscription - September 2024 for UI TAX (3 USERS) DEPT. 5500	13069	956/40	1.0000	LOT	\$489.68000	\$489.68	09/01/2024
							<b>Schedule Total</b>	\$489.68
							<b>ReqID:</b> 0000047957	
							<b>Item Total for Line # 1</b>	\$489.68
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	FTY 2025 CLEAR Subscription - October 1, 2024 - August 31, 2025 for UI TAX (3 Users) DEPT. 5500	13069	956/40	1.0000	LOT	\$5,386.48000	\$5,386.48	09/01/2024
							<b>Schedule Total</b>	\$5,386.48
							<b>ReqID:</b> 0000047957	
							<b>Item Total for Line # 2</b>	\$5,386.48
							<b>Total PO Amount</b>	\$5,876.16

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

Signature on File

03/31/2025