



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 25-0000270

Page: 1 of 3

Payment Terms: N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** I **PO Date:** 09/01/2024 **PO End Date:** 08/31/2025 **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: WEST PUBLISHING CORPORATION
PO BOX 6292
CAROL STREAM IL 60197
United States

Ship To: Texas Workforce Commission
101 E 15TH ST
RM 556
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: Patricia Campos

Phone:

Fax:

Email: patricia.campos@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:

"This purchase order is in accordance with Department of Information Resource Master Contract, DIR-LGL-CALIR02, which expires on 8/31/2025. The attached Texas Workforce Commission, Standard Terms and Conditions, Rev 1.30.24 to this PO when not in conflict to those as stated in The Department of Information Resource Master Contract and will govern the issuance of a Texas Workforce Commission purchase order.

This purchase is according to Texas Government Code § 2157.068 Purchase of Automated Information Systems (products or services).

Reference Thomas Reuters/Clear corresponding Quote dated 7/11/2024.

Term: Begin 9/1/2024 end 8/31/2025

Contract Monitor:

Name: Christina M. Davis

Tel: 512-936-1839

E-mail: christina.shorey@twc.texas.gov

Vendor Contact:

Name: Vindhya Ganhewa

Team Lead/Sr. Client Executive

Tel: 571-383-0556

E-mail: Vindhya.ganhewa@thomsonreuters.com

Submit invoices via email to APPO@twc.texas.gov and the Contract Monitor listed above. PDF 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 Procurement Contract Services.

Authorized Signature

Sonya Bebley, CTCD, CTCM

Sonya Bebley, CTCD, CTCM

07/26/2024



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 25-0000270

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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	FY2025 Thomson Reuters/CLEAR Subscription - September 2024 -only for CC 5603	13069	956/35	1.0000	MO	\$244.84000	\$244.84	09/01/2024
							Schedule Total	\$244.84
ReqID: 0000048068								
Clear license subscription () for Sept: \$489.68/mo for 3 licenses, split between TWC Track SWSA050 Charges against Daily Ops and funding acct 8945; reference FY24 PO 24-0000391, Reuters and DIR contract DIR-LGL-CALIR-02; West Publishing TWC Contract ID 3120ITC029.								
Item Total for Line # 1								\$244.84

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	FY2025 Thomson Reuters CLEAR Subscription- September 2024 -only for CC 5604	13069	956/35	1.0000	MO	\$244.84000	\$244.84	09/01/2024
							Schedule Total	\$244.84
ReqID: 0000048068								
Clear license subscription (Thomson Reuters) for Sept: \$489.68/mo for 3 licenses, split between CC 5603 5604. TWC Track SWSA050 Charges against Daily Ops and funding acct 8945; reference FY24 PO 24-0000391, Reuters Acct # and DIR contract DIR-LGL-CALIR-02; West Publishing TWC Contract ID 3120ITC029.								
Item Total for Line # 2								\$244.84

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	FY2025 Thomson Reuters CLEAR Subscription- Oct 2024 - August 2025 - CC 5603	13069	956/35	11.0000	MO	\$244.84000	\$2,693.24	09/01/2024
							Schedule Total	\$2,693.24
ReqID: 0000048068								
Clear license subscription (Thomson Reuters) for Sept: \$489.68/mo for 3 licenses, split between CC 5603 5604. TWC Track SWSA050 Charges against Daily Ops and funding acct 8945; reference FY24 PO 24-0000391, and DIR contract DIR-LGL-CALIR-02; West Publishing TWC Contract ID 3120ITC029.								
Item Total for Line # 3								\$2,693.24

Authorized Signature

Sonya Bebley, CTCD, CTCM

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07/26/2024



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	FY 2025 Thomson Reuters/CLEAR Subscription - Oct 2024 - August 2025 - CC 5604	13069	956/35	11.0000	MO	\$244.84000	\$2,693.24	09/01/2024
							Schedule Total	\$2,693.24
ReqID: 0000048068								
Clear license subscription (Thomson Reuters) for Sept: \$489.68/mo for 3 licenses, split between CC 5603 5604. TWC Track SWSA050 Charges against Daily Ops and funding acct 8945; reference FY24 PO 24-0000391, Reuters Acct [REDACTED] and DIR contract DIR-LGL-CALIR-02; West Publishing (TIN 1411426973) TWC Contract ID 31201TC029.								
							Item Total for Line # 4	\$2,693.24