

Procurement and Contracts Business Unit # 320AD Purchase Order # 25-0000906

Page: 1 of 2

PO Date: PO End Date: PO Method: Payment Terms: Freight Terms: Ship Via: PCC: Dispatch: Rev Dt:

10/04/2024 N/A D Dispatch Via Print

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: LEXISNEXIS RISK SOLUTIONS FL INC Ship To: **Texas Workforce Commission** DBA LEXISNEXIS RISK SOLUTIONS

101 E 15TH ST

AUSTIN TX 78701-1442

United States

Bill To:

APPO@twc.texas.gov or **Texas Workforce Commission**

101 E 15TH ST

RM 470

AUSTIN TX 78778-0001

United States

Fax:

(737) 667-5150

Vendor ID: 1411815880 008

Purchaser: Kelly A Hall

28330 NETWORK PL

United States

CHICAGO IL 60673-1283

Email: kelly.hall@twc.texas.gov **TWC Prefers Electronic Submission**

PO Information:

Phone:

Per LexisNexis corresponding Quote for Account Number 1653677 dated 10/02/2024

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

This purchase is according to Delegated AIS not on DIR contract per 34 Texas Administrative Code § 20.391.

State Agencies are granted an exemption from the statutory requirement to purchase IT commodities through a DIR contract for procurements not to exceed \$10,000. In other words, State Agencies may purchase IT commodity items outside of the DIR Cooperative Contracts program if the purchase does not exceed \$10,000.

Requestor:

Name: Billie Menchaca Tel: +1 (512) 463-9509

E-mail: billie.menchaca@twc.texas.gov

Vendor Contact:

Name: Thomas McGowan Phone 866/528-0570

Email customer.accounting@risk.lexisnexis.com

Submit invoices via email to APPO@twc.texas.gov and the Contract Manager 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 Purchasing HUB Services.

Authorized Signature

Sonya Bebley, CTCD, CTCM

Sonya Bebley, CTCD, CTCM

10/04/2024



Procurement and Contracts Business Unit # 320AD Purchase Order # 25-0000906

10/16/2024

Page: 2 of 2

 Line-Sch:
 Line Description:
 PCA:
 Class/Item:
 Quantity:
 UOM:
 Unit Price:
 Extended Amt:
 Due Date:

 1-1
 FY-2025 Renewal - Lexis
 13028
 956/35
 1.0000
 LOT
 \$3,276.0000
 \$3,276.00

FY-2025 Renewal - Lexis 13028 956/35 1.0000 LOT \$3,276.00000 \$3,276.00 Nexis - WDD-Business &

Education Grants
Schedule Total \$3,276.00

ReqID: 0000049464

Item Total for Line # 1 \$3,276.00

Total PO Amount \$3,276.00

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.

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

Sonya Bebley, CTCD, CTC!

Sonya Bebley, CTCD, CTCM

10/04/2024