



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 19-0001830
Purchase Order Change Notice (# 1)

Payment Terms: N/A Freight Terms: N/A Ship Via: N/A PCC: I Date: 11/14/18 PO Method: IT Dispatch: **Dispatch** Rev Dt: 12/28/18
Via Print

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
 1117 TRINITY ST
 RM 426T
 AUSTIN TX 78701-1919
 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: 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-01A term 5/26/2021
 Account # [REDACTED]
 Reference e-mail price and DIR contract confirmation (attached)
 PO Coverage Term November 1, 2018 through August 31, 2019.
 POC Julie Pendell (512) 936-9258
 POCN 1 change VID to 1411815880. PH 12/28/2018

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Lexis Nexis	990/52	1.0000	LOT	\$3,640.00000	\$3,640.00	08/31/2019
						Schedule Total	\$3,640.00
						ReqID: 0000018853	
This online subscription is for 10 months (November - August) to include 4 users. Users are [REDACTED].						Item Total for Line # 1	\$3,640.00
						Total PO Amount	\$3,640.00

Authorized Signature

12/28/2018



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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

A handwritten signature in blue ink that reads "Glenn Smith".

12/28/2018



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Vendor: REED ELSEVIER INC
 DBA MATTHEW BENDER & CO. INC
 PO BOX 7247-0178
 PHILADELPHIA PA 19170-0001
 United States

Ship To: Texas Workforce Commission
 1117 TRINITY ST
 RM 426T
 AUSTIN TX 78701-1919
 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: 1521471842

Purchaser: Paul Hesser III
Phone: 512 936 3339
Fax: 512 475 3502
Email: paul.hesser@twc.state.tx.us

TWC Prefers Electronic Submission

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 DIR Contract DIR-LGL-CALIR-01A term 5/26/2021
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11/14/2018