



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 24-0000391

Payment Terms: N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** I **PO Date:** 09/01/2023 **PO End Date:** 08/31/2024 **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-DIR -LGL-CALIR-02 which expires on 8/24/2023. The attached TWC Terms and Conditions, Rev 5/12/2023 apply 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 Department of Public Safety 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 No. 2023 dated 8/11/23.

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:
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

08/15/2023



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 24-0000391

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	FY2024 Thomson Reuters/CLEAR Subscription - September-only for CC 5603		956/35	1.0000	MO	\$233.18000	\$233.18	09/01/2023
							Schedule Total	<input type="text" value="\$233.18"/>
							ReqID: 0000043680	
<p>Clear license subscription (Thomson Reuters) for Sept: \$466.36/mo for 3 licenses, split between CC 5603 5604. TWC Track SWSA050 Charges against Daily Ops and funding acct 8945; reference FY22 PO 23-0000463 and DIR contract DIR-LGL-CALIR-02; West Publishing (TIN 1411426973) TWC Contract ID 3120ITC029.</p>								
							Item Total for Line # 1	<input type="text" value="\$233.18"/>
2-1	FY2024 Thomson Reuters CLEAR Subscription- September -only for CC 5604		005/05	1.0000	MO	\$233.18000	\$233.18	09/01/2023
							Schedule Total	<input type="text" value="\$233.18"/>
							ReqID: 0000043680	
<p>Clear license subscription (Thomson Reuters) for Sept: \$466.36/mo for 3 licenses, split between CC 5603 5604. TWC Track SWSA050 Charges against Daily Ops and funding acct 8945; reference FY22 PO 23-0000463 and DIR contract DIR-LGL-CALIR-02; West Publishing (TIN 1411426973) TWC Contract ID 3120ITC029.</p>								
							Item Total for Line # 2	<input type="text" value="\$233.18"/>
3-1	FY2024 Thomson Reuters CLEAR Subscription- Oct 2023 - August 2024 - CC 5603		005/05	11.0000	MO	\$233.18000	\$2,564.98	09/01/2023
							Schedule Total	<input type="text" value="\$2,564.98"/>
							ReqID: 0000043680	
<p>Clear license subscription (Thomson Reuters) for Oct 2023 - August 2024 : \$466.36/mo for 3 licenses, split between CC 5603 5604 TWC Track SWSA050 Charges against Daily Ops and funding acct 8945; reference FY22 PO 23-0000463 and DIR contract DIR-LGL-CALIR-02; West Publishing (TIN 1411426973) TWC Contract ID 3120ITC029.</p>								
							Item Total for Line # 3	<input type="text" value="\$2,564.98"/>

Authorized Signature

Sonya Bebley, CTCD, CTCM

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08/15/2023



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 Business Unit # 320AD
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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	FY 2024 Thomson Reuters/CLEAR Subscription - Oct 2023 - August 2024 - CC 5604		005/05	11.0000	MO	\$233.18000	\$2,564.98	09/01/2023
							Schedule Total	<input type="text" value="\$2,564.98"/>
					ReqID:			
					0000043680			
Clear license subscription (Thomson Reuters) for Oct 2023 - August 2024 : \$466.36/mo for 3 licenses, split between CC 5603 5604 TWC Track SWSA050 Charges against Daily Ops and funding acct 8945; reference FY22 PO 23-0000463 and DIR contract DIR-LGL-CALIR-02; West Publishing (TIN 1411426973) TWC Contract ID 3120ITC029.								
							Item Total for Line # 4	<input type="text" value="\$2,564.98"/>

Total PO Amount

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, CTCM
 Sonya Bebley, CTCD, CTCM
 08/15/2023