



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 24-0001796
 Purchase Order Change Notice (# 2)

Payment Terms: N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** I **PO Date:** 12/05/2023 **PO End Date:** **PO Method:** IT **Dispatch:** Dispatch Via Print **Rev Dt:** 01/12/2024

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
 4405 SPRINGDALE RD
 RM 508M
 AUSTIN TX 78723
 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: Michael Kagan
Phone: (737) 400-5664
Fax:
Email: michael.kagan@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:

POCN 2 updated date back to 12/5/23

POCN 1 updated PO date to 9/1/23

DIR Go Direct

This purchase order is in accordance with Department of Information Resource Master Contract, DIR-LGL-CALIR-02, which expires on 08/28/24. The attached TWC Standard Terms and Conditions, Rev (ATTACHMENT I) 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 TWC Purchase order.

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

West Publishing Quote dated 11/8/23

TWC Contact Name: Erin D Walthall Ashworth
 Tel: (512) 305-9296
 E-mail: erin.walthallashworth@twc.texas.gov

Vendor Contact
 Name: Vindhya Ganhewa
 Tel: 571-383-0556
 E-mail: Vindhya.ganhewa@thomsonreuters.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.

FTY2024 CLEAR License New Acct

Authorized Signature

Sonya Babley, CTCD, CTCM

Sonya Babley, CTCD, CTCM

01/12/2024



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 24-0001796
 Purchase Order Change Notice (# 2)

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	FTY2024 Clear licenses on New Acct #846498557 (Thomson Reuters) SEPT	13069	990/52	1.0000	MO	\$2,618.30000	\$2,618.30	12/05/2023
							Schedule Total	<input type="text" value="\$2,618.30"/>
					ReqID: 0000043775			
							Item Total for Line # 1	<input type="text" value="\$2,618.30"/>
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	FTY2024 Clear licenses on New Acct #846498557 (Thomson Reuters) Oct - Aug	13069	990/52	11.0000	MO	\$2,618.30000	\$28,801.30	12/05/2023
							Schedule Total	<input type="text" value="\$28,801.30"/>
					ReqID: 0000043775			
							Item Total for Line # 2	<input type="text" value="\$28,801.30"/>

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 Babley, CTCD, CTCM

Sonya Babley, CTCD, CTCM

01/12/2024