

# Texas Department of Banking Purchase Order

<b>INVOICE TO:</b>  <p style="text-align: center;"><b>Texas Department of Banking 2601 North Lamar Austin, Texas 78705-4294</b></p>	<b>Purchase Order # 451-19-045</b>  <b>Date: August 31, 2018</b>  <i>Correct Purchase Order and Stock Number Must appear on all packages, invoices, shipping papers, and correspondence. Packing slips Must accompany all shipments.</i>
<b>VENDOR</b>  <p style="text-align: center;"><b>Thomson Reuters - West Group - West Publishing PO Box 6292 Carol Stream, Illinois 60197-6292 (800)328-4880 fax (800)340-9378 VID# 141-142-6973-2</b></p>	<b>SHIP TO:</b>  <p style="text-align: center;"><b>Texas Department of Banking 2601 N. Lamar Blvd. Austin, Texas 78705-4294</b></p>
<b>PCC: I (DIR Contract)</b>	

DIR-LGL-CALIR-02

Item#	Quantity	U.O.M.	Class	Description	Unit Price	Extension
1	12.00	Mo.	956-70	Research Services Westlaw  On-Line Legal Reaearch  For The Period: 09/01/2018 - 08/31/2019  This Purchase Order Incorporates The Attached West Order Form Made Pursuant To The DIR Contract No. DIR-LGL-CALIR-02.	\$2,260.76	\$27,129.12
2	1.00	Lot	715-10	Books, General Publications, Magazines, Pamphlets, Reprints Legal Reference Material - Library Plan Charges - Subscription Product Charges  For The Period: 09/01/2018 - 08/31/2019  This Purchase Order Incorporates The Attached West Order Form Made Pursuant To The DIR Contract No. DIR-LGL-CALIR-02.	\$7,000.00	\$7,000.00
<b>Total</b>						<b>\$34,129.12</b>
<b>FOB</b>		<b>Delivery Date</b>			<b>Terms of Sale</b>	
Destination		09/01/2018			Net 30	

I certify that the above awarded bid is the lowest and/or best of vendors contacted and that the bid is exactly as stated. I further attest that this transaction has not been split to avoid regulation. All vendors contacted are normal suppliers of the bid item, and the goods and services hereon are required. All items and conditions set forth in our bid invitation become a part of this order.

Patrick McReynolds      512-475-1364      Date

## Texas Department of Banking Purchase Order

<b>INVOICE TO:</b>  <p style="text-align: center;">Texas Department of Banking 2601 North Lamar Austin, Texas 78705-4294</p>	<p style="text-align: right;"><b>Purchase Order # 451-19-045</b></p> <p style="text-align: right;"><b>Date: August 31, 2018</b></p> <p style="text-align: right;"><i>Correct Purchase Order and Stock Number Must appear on all packages, invoices, shipping papers, and correspondence. Packing slips Must accompany all shipments.</i></p>
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**FOR DEPARTMENT OF BANKING USE ONLY**

Item#	MSR#	PCA#	Encumbrance Amount	Additional Information
1	911	49011	27,129.12	
2	911	49011	7,000.00	