Texas Department of Banking
Purchase Order

INVOICE TO:
Texas Department of Banking
2601 North Lamar
Austin, Texas 78705-4294

VENDOR
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

SHIP TO:
Texas Department of Banking
2601 N. Lamar Blvd.
Austin, Texas 78705-4294

PCC: 1 (DIR Contract)

<table>
<thead>
<tr>
<th>Item#</th>
<th>Quantity</th>
<th>U.O.M.</th>
<th>Class</th>
<th>Description</th>
<th>Unit Price</th>
<th>Extension</th>
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<tbody>
<tr>
<td>1</td>
<td>12.00</td>
<td>Mo.</td>
<td>956-70</td>
<td>Research Services Westlaw On-Line Legal Research 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.</td>
<td>$2,260.76</td>
<td>$27,129.12</td>
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<tr>
<td>2</td>
<td>1.00</td>
<td>Lot</td>
<td>715-10</td>
<td>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.</td>
<td>$7,000.00</td>
<td>$7,000.00</td>
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Total $34,129.12

<table>
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<tr>
<th>FOB</th>
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<tr>
<td></td>
<td>09/01/2018</td>
<td>Net 30</td>
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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

Page 1 of 2
Texas Department of Banking  
Purchase Order

INVOICE TO:
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2601 North Lamar  
Austin, Texas 78705-4294

Purchase Order # 451-19-045  
Date: August 31, 2018

Correct Purchase Order and Stock Number Must appear on all packages, invoices, shipping papers, and correspondence.  
Packing slips Must accompany all shipments.

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Austin, Texas 78705-4294

PCC: 1 (DIR Contract)

FOR DEPARTMENT OF BANKING USE ONLY

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<tr>
<th>Item#</th>
<th>MSR#</th>
<th>PCA#</th>
<th>Encumbrance Amount</th>
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