

Tx Department of Banking Business Unit # 45100

Purchase Order # 22-041 Purchase Order Change Notice (# 2)

Ship Via: STANDA PCC: I NET30 Freight Prepaid & Date: 09/09/21 PO Method: DG Dispatch: Dispatch Rev Dt: 09/22/21 Payment Terms:

Terms: Allowed RD Via Email

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

THOMSON REUTERS - WEST AHQ_10 - Austin Headquarters Vendor: Ship To:

PAYMENT CENTER 2601 N. Lamar PO BOX 6292 Austin TX 78705 CAROL STREAM IL 601976292 **United States**

United States

2601 N. Lamar Bill To:

Austin TX 78705 Vendor ID: 1411426973 2 **United States**

Purchaser: Christopher Eugene Wood Phone:

Fax:

Email: christopher.wood@dob.texas.gov **Bill To Email:** invoices@dob.texas.gov

PO Information:

PO Service Period: 9/1/2021 through 8/31/2022

DIR Contract #: DIR-LGL-CALIR-002 See Order Form, signed on 5/27/2020.

Order ID: Q-00727614 Service Material: 40757482 Account #: 1000435246

Vendor Contact: William Lavelle

Email: william.lavelle@thomsonreuters.com

Change Order 1: 9/10/2021 - After dispatching PO, I was informed that amount should include a 3% increase per signed agreement. This POCN is to

increase unit price to \$2638.37. -cwood

Change Order 2: 9/22/2021 - Added line 2 to cover library plan charges. -cwood

Line-Sch: 1-1	Line Description: West ProFlex Services	Class/Item: 956/35	Quantity: 12.0000	UOM: MO	Unit Price: \$2,638.37000	Extended Amt: \$31,660.44	Due Date: 09/09/2021
						Schedule Total	\$31,660.44
					Item	Total for Line # 1	\$31,660.44

Authorized Signature

Bill To Fax:

09/22/2021

Page: 1 of 2



Tx Department of Banking

Business Unit # 45100 Purchase Order # 22-041

Purchase Order Change Notice (# 2)

Quantity: 12.0000 Line-Sch: Line Description: Class/Item: UOM: Unit Price: Extended Amt: Due Date: 2-1 09/22/2021 Library Plan Charges 956/35 MO \$414.92000 \$4,979.04 Schedule Total \$4,979.04 Item Total for Line # 2 \$4,979.04

> **Total PO Amount** \$36,639.48

Page: 2 of 2

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.

Authorized Signature

09/22/2021



Tx Department of Banking

Business Unit # 45100 Purchase Order # 22-041 Purchase Order Change Notice (# 3)

Payment NET30 Freight Prepaid & Ship Via: STANDA PCC: I Date: 09/09/21 PO Method: DG Dispatch: Dispatch Rev Dt: 10/06/21

Terms: Terms:Allowed RD Via Email

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: THOMSON REUTERS - WEST

PAYMENT CENTER PO BOX 6292

CAROL STREAM IL 601976292

United States

Bill To: 2601 N. Lamar

Austin TX 78705 United States

2601 N. Lamar

United States

Austin TX 78705

AHQ_10 - Austin Headquarters

Vendor ID: 1411426973 2

Purchaser: Christopher Eugene Wood

Phone: Fax:

Bill To Fax:

Ship To:

Email: christopher.wood@dob.texas.gov Bill To Email: invoices@dob.texas.gov

PO Information:

PO Service Period: 9/1/2021 through 8/31/2022

DIR Contract #: DIR-LGL-CALIR-002 See Order Form, signed on 5/27/2020.

Order ID: Q-00727614 Service Material: 40757482 Account #: 1000435246

Vendor Contact: William Lavelle

Email: william.lavelle@thomsonreuters.com

Change Order 1: 9/10/2021 - After dispatching PO, I was informed that amount should include a 3% increase per signed agreement. This POCN is to

increase unit price to \$2638.37. -cwood

Change Order 2: 9/22/2021 - Added line 2 to cover library plan charges. -cwood

Change Order 3: 10/6/2021 - Added line 3 to cover other publications as needed for FY2022. -cwood

Line-Sch: 1-1	Line Description: West ProFlex Services	Class/Item: 956/35	Quantity: 12.0000	UOM : MO	Unit Price: \$2,638.37000	Extended Amt: \$31,660.44	Due Date: 09/09/2021
						Schedule Total	\$31,660.44
					Item	Total for Line # 1	\$31,660.44

Authorized Signature

10/08/2021



Tx Department of Banking

Business Unit # 45100 Purchase Order # 22-041 Purchase Order Change Notice (# 3)

Line-Sch: 2-1	Line Description: Library Plan Charges	Class/Item: 956/35	Quantity: 12.0000	UOM : MO	Unit Price: \$414.92000	Extended Amt: \$4,979.04	Due Date: 09/22/2021
						Schedule Total	\$4,979.04
					ltem	Total for Line # 2	\$4,979.04
Line-Sch: 3-1	Line Description: West Publications Outside of Contract "As Needed" O'Connor's Texas Property Code Plus, O'Connor's Texas Rules-Civil Trials, TX Session Laws Service Discounted Sub, etc.	Class/Item: 956/35	Quantity: 1.0000	UOM: LOT	Unit Price: \$1,644.00000	Extended Amt: \$1,644.00	Due Date: 10/06/2021
						Schedule Total	\$1,644.00
					Item	Total for Line # 3	\$1,644.00
						Total PO Amount	\$38,283.48

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.

Authorized Signature

10/08/2021



Tx Department of Banking Business Unit # 45100

Purchase Order # 22-041
Purchase Order Change Notice (# 4)

Payment NET30 Freight Prepaid & Ship Via: STANDA PCC: I Date: 09/09/21 PO Method: DG Dispatch: Dispatch Rev Dt: 01/19/22 Terms: Terms: Allowed RD Via Email

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: THOMSON REUTERS - WEST Ship To: AHQ_10 - Austin Headquarters

2601 N. Lamar Austin TX 78705

Page: 1 of 3

CAROL STREAM IL 601976292 United States

PO BOX 6292 CAROL STREA United States

PAYMENT CENTER

Bill To: 2601 N. Lamar

Austin TX 78705 United States

Vendor ID: 1411426973 2

Purchaser: Christopher Eugene Wood

Phone: Fax:

Bill To Fax:

Email: CHRISTOPHER.WOOD@DOB.TEXAS.GOV Bill To Email: invoices@dob.texas.gov

PO Information:

PO Service Period: 9/1/2021 through 8/31/2022

DIR Contract #: DIR-LGL-CALIR-002 See Order Form, signed on 5/27/2020.

Order ID: Q-00727614 Service Material: 40757482 Account #: 1000435246

Vendor Contact: William Lavelle

Email: william.lavelle@thomsonreuters.com

 $Change\ Order\ 1:\ 9/10/2021\ -\ After\ dispatching\ PO,\ I\ was\ informed\ that\ amount\ should\ include\ a\ 3\%\ increase\ per\ signed\ agreement.\ This\ POCN\ is\ to\ POCN\ is\ POCN\ is\$

increase unit price to \$2638.37. -cwood

Change Order 2: 9/22/2021 - Added line 2 to cover library plan charges. -cwood

Change Order 3: 10/6/2021 - Added line 3 to cover other publications as needed for FY2022. -cwood

Change Order 4: 1/19/2022 - Per Amy on 1/18/2022, correct Comp Obj should be 7303; however some of the lines have already been paid. Line 1 had not been vouchered against, so I changed comp obj to 7303. Lines 2 and 3 had been vouchered, so I reduced them each down to what has been

matched. I then created corresponding lines 4 and 5 with the correct coding. -cwood

Line-Sch: 1-1	Line Description: West ProFlex Services	Class/Item: 956/35	Quantity: 12.0000	UOM: MO	Unit Price: \$2,638.37000	Extended Amt: \$31,660.44	Due Date: 09/09/2021
						Schedule Total	\$31,660.44
					Item	Total for Line # 1	\$31,660.44

Authorized Signature

01/24/2022



Tx Department of Banking Business Unit # 45100

Purchase Order # 22-041

Purchase Order Change Notice (#4)

Quantity: Line Description: Class/Item: UOM: Unit Price: Extended Amt: Due Date: Line-Sch: 2-1 МО Library Plan Charges 956/35 8.0000 \$414.92000 \$3,319.36 09/22/2021 Schedule Total \$3,319.36 Item Total for Line # 2 \$3,319.36 Line-Sch: Line Description: Class/Item: Quantity: UOM: **Extended Amt:** Due Date: **Unit Price:** 3-1 West Publications Outside of 956/35 1.0000 LOT \$278.00000 \$278.00 10/06/2021 Contract "As Needed"--O'Connor's Texas Property Code Plus, O'Connor's Texas Rules-Civil Trials, TX Session Laws Service Discounted Sub, etc. Schedule Total \$278.00 Item Total for Line # 3 \$278.00 UOM: Unit Price: Extended Amt: Due Date: Line-Sch: Line Description: Class/Item: Quantity: 4-1 Same as Line 2 with correct 956/35 4.0000 MO \$414.92000 \$1,659.68 01/19/2022 coding: Library Plan Charges Schedule Total \$1,659.68 Item Total for Line # 4 \$1,659.68

Authorized Signature

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Tx Department of Banking Business Unit # 45100 Purchase Order # 22-041

Purchase Order Change Notice (# 4)

Line-Sch: 5-1	Line Description: Same as Line 3 with correct coding: West Publications Outside of Contract "As Needed"O'Connor's Texas Property Code Plus, O'Connor's Texas Rules-Civil Trials, TX Session Laws Service Discounted Sub, etc.	Class/Item: 956/35	Quantity: 1.0000	UOM: LOT	Unit Price: \$1,366.00000	Extended Amt: \$1,366.00	Due Date: 01/19/2022
						Schedule Total	\$1,366.00
					Item	Total for Line # 5	\$1,366.00

Total PO Amount \$38,283.48

Page: 3 of 3

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Authorized Signature

01/24/2022