



Tx Department of Banking
 Business Unit # 45100
 Purchase Order # 22-041
 Purchase Order Change Notice (# 2)

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

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

Ship To: AHQ_10 - Austin Headquarters
 2601 N. Lamar
 Austin TX 78705
 United States

Vendor ID: 1411426973 2

Bill To: 2601 N. Lamar
 Austin TX 78705
 United States

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 increase unit price to \$2638.37. -cwood
 Change Order 2: 9/22/2021 - Added line 2 to cover library plan charges. -cwood

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

Schedule Total

Item Total for Line # 1

Authorized Signature

09/22/2021



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

Total PO Amount \$36,639.48

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

09/22/2021



Tx Department of Banking
 Business Unit # 45100
 Purchase Order # 22-041
 Purchase Order Change Notice (# 3)

Payment Terms: NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDAR **PCC:** I **Date:** 09/09/21 **PO Method:** DG **Dispatch:** Dispatch Via Email **Rev Dt:** 10/06/21

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

Vendor: THOMSON REUTERS - WEST
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 United States

Ship To: AHQ_10 - Austin Headquarters
 2601 N. Lamar
 Austin TX 78705
 United States

Vendor ID: 1411426973 2

Bill To: 2601 N. Lamar
 Austin TX 78705
 United States

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 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:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	West ProFlex Services	956/35	12.0000	MO	\$2,638.37000	\$31,660.44	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:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Library Plan Charges	956/35	12.0000	MO	\$414.92000	\$4,979.04	09/22/2021
						Schedule Total	\$4,979.04
						Item Total for Line # 2	\$4,979.04
3-1	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.	956/35	1.0000	LOT	\$1,644.00000	\$1,644.00	10/06/2021
						Schedule Total	\$1,644.00
						Item Total for Line # 3	\$1,644.00
						Total PO Amount	\$38,283.48

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Authorized Signature

10/08/2021



Tx Department of Banking
 Business Unit # 45100
 Purchase Order # 22-041
 Purchase Order Change Notice (# 4)

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

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 United States

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 2601 N. Lamar
 Austin TX 78705
 United States

Vendor ID: 1411426973 2

Bill To: 2601 N. Lamar
 Austin TX 78705
 United States

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

Authorized Signature

01/24/2022



Tx Department of Banking
Business Unit # 45100
Purchase Order # 22-041
Purchase Order Change Notice (# 4)

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Library Plan Charges	956/35	8.0000	MO	\$414.92000	\$3,319.36	09/22/2021
						Schedule Total	\$3,319.36
						Item Total for Line # 2	\$3,319.36
3-1	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.	956/35	1.0000	LOT	\$278.00000	\$278.00	10/06/2021
						Schedule Total	\$278.00
						Item Total for Line # 3	\$278.00
4-1	Same as Line 2 with correct coding: Library Plan Charges	956/35	4.0000	MO	\$414.92000	\$1,659.68	01/19/2022
						Schedule Total	\$1,659.68
						Item Total for Line # 4	\$1,659.68

Authorized Signature

01/24/2022



Tx Department of Banking
Business Unit # 45100
Purchase Order # 22-041
Purchase Order Change Notice (# 4)

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
5-1	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.	956/35	1.0000	LOT	\$1,366.00000	\$1,366.00	01/19/2022
						Schedule Total	\$1,366.00
						Item Total for Line # 5	\$1,366.00
						Total PO Amount	\$38,283.48

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Authorized Signature

01/24/2022