**Authorized Signature**

09/22/2021
<table>
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<tr>
<th>Line-Sch:</th>
<th>Line Description:</th>
<th>Class/Item:</th>
<th>Quantity:</th>
<th>UOM:</th>
<th>Unit Price:</th>
<th>Extended Amt:</th>
<th>Due Date:</th>
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</thead>
<tbody>
<tr>
<td>2-1</td>
<td>Library Plan Charges</td>
<td>956/35</td>
<td>12.0000</td>
<td>MO</td>
<td>$414.92000</td>
<td>$4,979.04</td>
<td>09/22/2021</td>
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**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.
Tx Department of Banking
Business Unit # 45100
Purchase Order # 22-041
Purchase Order Change Notice (# 3)


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: AHO_10 - Austin Headquarters
2601 N. Lamar
Austin TX 78705
United States

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

Vendor ID: 1411426973 2

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

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<th>Unit Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
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<td>1-1</td>
<td>West ProFlex Services</td>
<td>956/35</td>
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<td>MO</td>
<td>$2,638.37000</td>
<td>$31,660.44</td>
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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)

<table>
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<th>Unit Price:</th>
<th>Extended Amt:</th>
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<tr>
<td>2-1</td>
<td>Library Plan Charges</td>
<td>956/35</td>
<td>12.0000</td>
<td>MO</td>
<td>$414.92000</td>
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<td>Item Total for Line # 2</td>
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<td>3-1</td>
<td>West Publications Outside of Contract &quot;As Needed&quot;--O'Connor's Texas Property Code Plus, O'Connor's Texas Rules-Civil Trials, TX Session Laws Service Discounted Sub, etc.</td>
<td>956/35</td>
<td>1.0000</td>
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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
**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

**BILL TO:**
2601 N. Lamar
Austin TX 78705
United States

**BILL TO FAX:**
invoices@dob.texas.gov

**DEPARTMENT OF BANKING**
Business Unit # 45100
Purchase Order # 22-041
Purchase Order Change Notice (# 4)

<table>
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<tr>
<th>Line-Sch</th>
<th>Line Description</th>
<th>Class/Item</th>
<th>Quantity</th>
<th>UOM</th>
<th>Unit Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>West ProFlex Services</td>
<td>956/35</td>
<td>12.0000</td>
<td>MO</td>
<td>$2,638.37000</td>
<td>$31,660.44</td>
<td>09/09/2021</td>
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**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 #: 100045246
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
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

Authorized Signature
01/24/2022
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<tbody>
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<td>2-1</td>
<td>Library Plan Charges</td>
<td>956/35</td>
<td>8.0000</td>
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<td>$414.92000</td>
<td>$3,319.36</td>
<td>09/22/2021</td>
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<td>West Publications Outside of Contract &quot;As Needed&quot;-- O'Connor's Texas Property Code Plus, O'Connor's Texas Rules-Civil Trials, TX Session Laws Service Discounted Sub, etc.</td>
<td>956/35</td>
<td>1.0000</td>
<td>LOT</td>
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<td>Same as Line 2 with correct coding: Library Plan Charges</td>
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<td>4.0000</td>
<td>MO</td>
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<td>$1,659.68</td>
<td>01/19/2022</td>
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<td></td>
<td>Schedule Total</td>
<td>$1,659.68</td>
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<td>Item Total for Line # 4</td>
<td>$1,659.68</td>
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<td>Line-Sch:</td>
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<td>Quantity:</td>
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<td>Extended Amt:</td>
<td>Due Date:</td>
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<tr>
<td>5-1</td>
<td>Same as Line 3 with correct coding: West Publications Outside of Contract &quot;As Needed&quot;—O'Connor's Texas Property Code Plus, O'Connor's Texas Rules- Civil Trials, TX Session Laws Service Discounted Sub, etc.</td>
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<td>LOT</td>
<td>$1,366.00000</td>
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<td>01/19/2022</td>
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</tbody>
</table>

Schedule Total $1,366.00

Item Total for Line # 5 $1,366.00

Total PO Amount $38,283.48

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