



Tx Department of Banking
 Business Unit # 45100
 Purchase Order # 22-202

Payment Terms: NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDAR **PCC:** I **Date:** 04/12/22 **PO Method:** DG **Dispatch:** Dispatch Via Email **Rev Dt:**

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: 7/1/2022 through 6/30/2023

DIR Contract #: DIR-LGL-CALIR-002

Account #: 1000435246

Vendor Contact: William Lavelle

Email: william.lavelle@thomsonreuters.com

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	West Complete Library Subscription (#0000738148)	956/35	1.0000	LOT	\$5,377.32000	\$5,377.32	04/12/2022

Schedule Total

Item Total for Line # 1

Total PO Amount

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

04/12/2022



Tx Department of Banking
 Business Unit # 45100
 Purchase Order # 22-202
 Purchase Order Change Notice (# 1)

Payment Terms: NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDAR **PCC:** I **Date:** 04/12/22 **PO Method:** DG **Dispatch:** Dispatch Via Email **Rev Dt:** 04/25/22

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

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Vendor Contact: William Lavelle
 Email: william.lavelle@thomsonreuters.com

Change Order 1: 4/22/2022 - Contract re-negotiated to \$503.52 per month. Line 1 has been increased to reflect this increase. -cwood

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	West Complete Library Subscription (#0000738148)	956/35	1.0000	LOT	\$6,042.24000	\$6,042.24	04/12/2022
						Schedule Total	\$6,042.24
						Item Total for Line # 1	\$6,042.24

Total PO Amount \$6,042.24

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

04/25/2022