



Tx Department of Banking
 Business Unit # 45100
 Purchase Order # 23-115

Payment Terms: NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDARD I **PCC:** I **PO Date:** 04/26/2023 **PO End Date:** **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 2 001

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: 7/1/2023 through 6/30/2024

DIR Contract #: DIR-LGL-CALIR-02

Account #: 1000435246

Vendor Contact: Charles Kleven 6037067
 Phone: 651-687-8000

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	West Complete Library Subscription	49011	956/35	1.0000	LOT	\$6,284.00000	\$6,284.00	04/26/2023
							Schedule Total	<input type="text" value="\$6,284.00"/>
							Item Total for Line # 1	<input type="text" value="\$6,284.00"/>
							Total PO Amount	<input type="text" value="\$6,284.00"/>

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

04/26/2023