



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000008612
 Purchase Order Change Notice (# 1)

Payment NET30 **Freight** FOB **Ship Via:** US MAIL **PCC:** I **Date:** 08/14/20 **PO Method:** DG **Dispatch:** Dispatch **Rev Dt:** 06/21/21
Terms: **Terms:** Destination **Via Print**

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: 1P00 - TxDMV Warehouse
 4000 Jackson Avenue
 Austin TX 78731
 United States

Vendor ID: 1411426973 2

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Purchaser: Travis Reese
Phone: 512/465-4180
Fax: 512/465-5641

Bill To Fax:

Email: Travis.Reese@txdmv.gov

Bill To Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

POCN 1, Travis R, 06/16/2021: Added line 5, funding to cover any additional costs incurred by an ENF attorney or staff for additional services outside of the normal contract during the agreement period

Order ID: Q-00732148

Account: 1004111787

This purchase order may be renewed with the same Terms and Conditions as long as the referenced DIR Contract remains in force, a need exists, and both parties agree.

Change Orders:

Change orders will be allowed only if unforeseen conditions arise such as, but not limited to, increasing or decreasing quantities or if the department needs dictate changes. All changes shall be in the scope of original work. No verbal change orders shall be permitted. All change orders must be in writing with a Purchase Order Change Notice (POCN) issued by TxDMV Purchasing Section.

Payment:

Payment will be made in accordance with the Texas Prompt Payment Act, TGC, Subtitle F, Chapter 2251. Vendor shall submit one copy of a correct itemized invoice showing the purchase order number, payee ID., remit to address, and phone number on invoice. Vendors may submit an electronic invoice. All electronic invoices shall be sent to DMV_FIN-INVOICES@TxDMV.gov (note: There is an underscore "_" between DMV and FIN). All invoices received at the email address will be filed for future reference and you will receive a receipt confirmation email. To avoid the confusion of duplicate invoices, please do not send other copies of this invoice via regular mail, fax or other means. On emails for electronic invoices, include the company name (as it appears on the invoice) and the purchase order number in the subject line to assist in identifying and processing your invoices in a timely manner. TxDMV will not incur any penalty for late payment if payment is made in 30 days or less from receipt of goods or services and a correct invoice, whichever is later.

Note: Warrants will not be issued to a vendor without a current Texas Identification Number.

Contract: DIR-LGL-CALIR-02


Each paid attorney subscription also includes one (1) support staff subscription at no charge.

The two (2) subsequent years of the agreement include a 3% increase at each renewal, until its expiration on 8/31/23

TxDMV Contact:

OGC: Jennifer Whittaker; (512) 465-1386; Jennifer.Whittaker@TxDMV.gov

Authorized Signature

 CTCL, CTCM

06/21/2021



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MVD: Angela Gonzales; (512) 465-4229; Angela.Gonzales@TxDMV.gov
 ENF: Stacey Cullen; (512) 465-4164; Stacey.Cullen@TxDMV.gov

Vendor Contact:

Will LaVelle (Account Executive) - William.Lavelle@tr.com; (952) 456-1552
 Megan Wagner (Client Manager) - Megan.Wagner@tr.com; (610) 755-7906

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Thomson Reuters Westlaw Edge Legal Research Renewal - FY 2021 - Enforcement Division	956/58	12.0000	MO	\$614.48000	\$7,373.76	09/01/2020

Schedule Total

Contract ID:
0000008612

ReqID:
0000009456

Package Includes two (2) attorneys at \$307.24 ea
 Includes one (1) staff member per attorney

Item Total for Line # 1

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Thomson Reuters Westlaw Edge Legal Research Renewal - FY 2021 - Motor Vehicle Division	956/58	12.0000	MO	\$921.72000	\$11,060.64	09/01/2020

Schedule Total

Contract ID:
0000008612

ReqID:
0000009456

Package Includes three (3) attorneys at \$307.24 ea
 Includes one (1) staff member per attorney

Item Total for Line # 2

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	Thomson Reuters Westlaw Edge Legal Research Renewal - FY 2021 - Office of General Counsel	956/58	12.0000	MO	\$2,150.65000	\$25,807.80	09/01/2020

Schedule Total

Contract ID:
0000008612

ReqID:
0000009456

Package Includes seven (7) attorneys at \$307.24 ea
 Includes one (1) staff member per attorney

Item Total for Line # 3

Authorized Signature

CTCL, CTCM

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	FY 2021 - Office of General Counsel Ancillary Charge Allowance	956/58	500.0000	EA	\$1.00000	\$500.00	09/01/2020
						Schedule Total	<input type="text" value="\$500.00"/>

Contract ID:
0000008612

ReqID:
0000009456

To cover any additional costs incurred by an OGC attorney or staff for additional services outside of the normal contract during the agreement period.

Item Total for Line # 4

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
5-1	FY 2021 - ENF Ancillary Charge Allowance	956/58	200.0000	EA	\$1.00000	\$200.00	06/16/2021
						Schedule Total	<input type="text" value="\$200.00"/>

Contract ID:
0000008612

ReqID:
0000010553

To cover any additional costs incurred by an OGC attorney or staff for additional services outside of the normal contract during the agreement period.

Item Total for Line # 5

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.

Texas Department of Motor Vehicles Standard Terms and Conditions can be found at: <http://www.txdmv.gov/contractors-vendors>

Authorized Signature

CTEP, CTCM

06/21/2021