



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000011605

Payment NET30 **Freight** FOB **Ship Via:** US MAIL **PCC:** S **Date:** 09/01/22 **PO Method:** SU **Dispatch:** Dispatch **Rev Dt:**
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: Jimmy Lee Smartt
Phone: 512/465-4180
Fax: 512/465-5641

Bill To Fax:

Email: jimmy.smartt@txdmv.gov

Bill To Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

Term:
 09/01/2022 through 08/31/2023 PO # 0000011605
 09/01/2023 through 08/31/2024
 09/01/2024 through 08/31/2025
 09/01/2025 through 08/31/2026
 09/01/2026 through 08/31/2027

Each subsequent renewal shall be limited to a 3% increase.

TxDMV Account Number: 1004111787

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.

Quantity(ies):

Quantities are estimated: TxDMV does not guarantee to purchase any minimum or maximum quantity. TxDMV reserves the right to increase or decrease the quantity(ies) of the purchase order at the same original terms and conditions. The vendor will be notified in writing by purchase order change notice of any requirements for any increased or decreased quantity(ies).

Delivery:

Delivery of goods shall be in accordance with the delivery requirements of this purchase order, any underlying or associated contract for the goods being purchased and any other requirements set for by TxDMV or state law. Upon delivery, the bill of lading shall include at a minimum the following information: TxDMV Division and Contact Name, TxDMV Purchase Order number, Delivery Address, Vendor contact information and return address. If the vendor has an updated delivery schedule or more accurate delivery date, the vendor shall notify the TxDMV contact immediately

Authorized Signature

Jimmy L. Smartt

08/26/2022



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Texas Department of Motor Vehicles Standard Terms and Conditions can be found at: <http://www.txdmv.gov/contractors-vendors>
 This procurement is governed by the terms and conditions in DIR Contract Number DIR-LGL-CALIR-02.

TxDMV Contracts:

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

MVD: Angela Gonzales, Angela.Gonzales@TxDMV.gov, (512) 465-4229

ENF: Stacey Cullen, Stacey.Cullen@TxDMV.gov, (512) 465-4164

Vendor Contact:

Mitch Billings
 Mitch.Billings@thomsonreuters.com
 (320) 260-2014

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	ENF Thomson Reuters Westlaw Edge Legal Research Database Subscription (2 Month Bridge)	956/58	2.0000	MO	\$1,186.70000	\$2,373.40	08/26/2022

Schedule Total

Contract ID:
0000011605

ReqID:
0000012418

ENF has a total of five (5) attorneys.

ENF Contact: Stacey Cullen - Stacey.Cullen@txdmv.gov; 512-465-4164

Item Total for Line # 1

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	MVD Thomson Reuters Westlaw Edge Legal Research Database Subscription (2 Month Bridge)	956/58	2.0000	MO	\$474.68000	\$949.36	08/26/2022

Schedule Total

Contract ID:
0000011605

ReqID:
0000012418

MVD has a total of two (2) attorneys.

MVD Contact Angela Gonzalez - Angela.Gonzalez@txdmv.gov; 512-465-4229

Item Total for Line # 2

Authorized Signature

Jimmy L. Smartt

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	OGC Thomson Reuters Westlaw Edge Legal Research Database Subscription (2 Month Bridge)	956/58	2.0000	MO	\$2,136.07000	\$4,272.14	08/26/2022
						Schedule Total	\$4,272.14
Contract ID: 0000011605				ReqID: 0000012418			
OGC has nine (9) attorneys.							
OGC Contact Jennifer Whittaker - Jennifer.Whittaker@txdmv.gov; 512-465-1386							
						Item Total for Line # 3	\$4,272.14
4-1	ENF Thomson Reuters Westlaw Edge Legal Research Database Subscription	956/58	10.0000	MO	\$1,547.90000	\$15,479.00	08/26/2022
						Schedule Total	\$15,479.00
Contract ID: 0000011605				ReqID: 0000012418			
ENF has a total of five (5) attorneys.							
ENF Contact: Stacey Cullen - Stacey.Cullen@txdmv.gov; 512-465-4164							
						Item Total for Line # 4	\$15,479.00
5-1	MVD Thomson Reuters Westlaw Edge Legal Research Database Subscription	956/58	10.0000	MO	\$619.17000	\$6,191.70	08/26/2022
						Schedule Total	\$6,191.70
Contract ID: 0000011605				ReqID: 0000012418			
MVD has a total of two (2) attorneys.							
MVD Contact Angela Gonzalez - Angela.Gonzalez@txdmv.gov; 512-465-4229							
						Item Total for Line # 5	\$6,191.70

Authorized Signature

Jimmy L. Smartt

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
6-1	OGC Thomson Reuters Westlaw Edge Legal Research Database Subscription	956/58	10.0000	MO	\$2,786.13000	\$27,861.30	08/26/2022
						Schedule Total	\$27,861.30
Contract ID: 0000011605				ReqID: 0000012418			
OGC has nine (9) attorneys.							
OGC Contact Jennifer Whittaker - Jennifer.Whittaker@txdmv.gov; 512-465-1386							
						Item Total for Line # 6	\$27,861.30

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
7-1	ENF Ancillary Charges	956/58	200.0000	EA	\$1.00000	\$200.00	08/26/2022
						Schedule Total	\$200.00
Contract ID: 0000011605				ReqID: 0000012418			
To cover any additional costs incurred by an ENF attorney or staff for any services outside of the normal contract during FY23.							
						Item Total for Line # 7	\$200.00

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
8-1	OGC Ancillary Charges	956/58	500.0000	EA	\$1.00000	\$500.00	08/26/2022
						Schedule Total	\$500.00
Contract ID: 0000011605				ReqID: 0000012418			
To cover any additional costs incurred by an OGC attorney or staff for any services outside of the normal contract during FY23.							
						Item Total for Line # 8	\$500.00

Total PO Amount \$57,826.90

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

Jimmy L. Smartt

08/26/2022