Texas Department of Motor Vehicles

Business Unit # 60800
Purchase Order # 0000018034

Payment Terms:	Freight Terms:	Ship Via:	PCC:	PO Date:	PO End Date:	PO Method:	Dispatch:	Rev Dt:
NET30	FOB Destination	US MAIL	I	08/12/2026	08/31/2027	DG	Dispatch Via Print	

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

Vendor:
RELX INC
DBA LEXISNEXIS
PO BOX 733106
DALLAS TX 75373-3106
United States

Ship To:
1P14 - General Counsel
4000 Jackson Avenue
Austin TX 78731
United States

Ship To Attention: Maria Elizabeth Vela

Bill To:
4000 Jackson Avenue
Austin TX 78731
United States

Vendor ID: 1521471842 9 037

Purchaser: Daphne Free
Phone:
Fax:

Bill To Fax:

Email: daphne.free@txdmv.gov

Bill To Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

FY27 LexisNexis Renewal
Current PO: 0000016979
OAH Contact: Kelly Hubbard (512-465-5000; kelly.hubbard@txdmv.gov)
OGC Contact: Elizabeth Vela (512-465-1386; elizabeth.vela@txdmv.gov)

RELX Inc. (Contractor), by its acceptance of and performance under this TxDMV Purchase Order (Contract), acknowledges and agrees that the Contract between TxDMV and the Contractor consists of this TxDMV Purchase Order; Attachment A, DIR-CPO-5259 (DIR Contract); and Attachment B, RELX Subscription Purchase Order (Subscription Agreement). In the event of a conflict, ambiguity, or inconsistency between or among the terms and conditions of this Purchase Order, the DIR Contract will control and govern, then this Purchase Order, then Attachment B, RELX Subscription Purchase Order.

Additionally, to the extent any term or condition within the Contract, including but not limited to any hyperlinked documents referenced or identified therein, conflicts with any applicable Texas and/or United States laws or regulations, such Contract term or condition is void and unenforceable. By executing this Contract, which contains conflicting terms or conditions, TxDMV makes no representations or warranties regarding the enforceability of such term or condition and TxDMV does not waive the applicable Texas and/or United States laws or regulations which conflict with the Contract term or condition.

TxDMV acknowledges that Contractor provided services related to the Contract prior to the effective date of this TxDMV Purchase Order. The services performed by the Contractor related to the Contract from September 1, 2025 through the Effective Date of this TxDMV Purchase Order are accepted, ratified, and incorporated into the Contract as of the effective date of this TxDMV Purchase Order. For purposes of Chapter 2251 of the Texas Government Code, TxDMV authorizes and ratifies the services provided as valid and enforceable obligations of the Contract as of the effective date of this TxDMV Purchase Order.

COVID-19 Vaccine Passport Prohibition. In accordance with Section 161.0085 of the Texas Health and Safety Code, Contractor certifies that it does not require its customers to provide any documentation certifying the customer's COVID-19 vaccination or post-transmission recovery on entry to, to gain access to, or to receive service from the Contractor's business. Contractor acknowledges that such a vaccine or recovery requirement would make Contractor ineligible for a State-funded contract and may result in the immediate termination of the Contract.
Hardening of State Government. In accordance with Texas Executive Order No. GA-48, Contractor certifies by entering into the Contract that it, and, if applicable, any of its holding companies or subsidiaries, is not: (i) listed in Section 889 of the 2019 National Defense Authorization Act (NDAA); (ii) listed in Section 1260H of the 2021 NDAA; (iii) owned by the government of a country on the U.S. Department of Commerce's foreign adversaries list under 15 C.F.R. § 791.4; or (iv) controlled by any governing or regulatory body located in a country on the U.S. Department of Commerce's foreign adversaries list under 15 C.F.R. § 791.4. Contractor acknowledges that the Contract may be terminated by TxDMV without recourse and payment withheld if this certification is shown to be inaccurate or becomes inaccurate.

Effective Date of Purchase Order: 09/01/2026
FY26 09/01/2025 to 08/31/2026 - Purchase Order No. 0000016979
FY27 09/01/2026 to 08/31/2027 (Optional Renewal Term)Purchase Order No. 0000018034
FY28 09/01/2027 to 08/31/2028 (Optional Renewal Term)

Change Orders:

Authorized Signature

Daphne Free, CTCD, CTCM

08/12/2026

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.

Additionally, this Purchase Order is governed by the current TxDMV Contract Affirmations and TxDMV Contract Terms and Conditions, unless modified by Supplemental Conditions approved and provided by TxDMV. If this PO contains goods or services purchased from a DIR Cooperative Contract, the purchase is governed by the current TxDMV Supplemental Terms and Conditions with Affirmations for Purchases through the DIR Cooperative Contracts Program. These documents can be found at: http://www.txdmv.gov/contractors-vendors. For the avoidance of doubt, unless expressly stated otherwise in this Purchase Order or a TxDMV signature document, in the event of a conflict, ambiguity, or inconsistency between or among any Purchase Order documents, all TxDMV documents take precedence over the Contractors documents, if any.

OAH Contact: Kelly Hubbard
512-465-5000
kelly.hubbard@txdmv.gov

OGC Contact: Elizabeth Vela
512-465-1386
elizabeth.vela@txdmv.gov

Vendor Contact: Corey Vanderhorst
937-865-1969
corey.vanderhorst@lexisnexis.com

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	OAH LexisNexis - FY2027 Legal Research Services	30826	956/58	12.0000	MO	$276.00000	$3,312.00	09/01/2026

Schedule Total $3,312.00

Contract ID:
0000016979

ReqID:
0000018969

Term: 09/01/26-08/31/27

Item Total for Line # 1 $3,312.00

Authorized Signature
Daphne Ince, CTCD, CTCM
08/12/2026

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	OGC LexisNexis - FY2027 Legal Research Services	30901	956/58	12.0000	MO	$92.00000	$1,104.00	09/01/2026

Schedule Total $1,104.00

ReqID: 0000018969

Term: 09/01/26-08/31/27

Item Total for Line # 2 $1,104.00

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	OGC - FY2027 Ancillary Overage Allowance	30901	956/58	250.0000	EA	$1.00000	$250.00	09/01/2026

Schedule Total $250.00

ReqID: 0000018969

Term: 09/01/26-08/31/27

Item Total for Line # 3 $250.00

Total PO Amount $4,666.00

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.

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

Authorized Signature

Daphne Ince, CTCD, CTCM

08/12/2026