



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000016403

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Payment Terms: NET30 **Freight Terms:** FOB Destination **Ship Via:** US MAIL **PCC:** I **PO Date:** 08/08/2025 **PO End Date:** 08/31/2026 **PO Method:** DG **Dispatch:** Dispatch Via Print **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: 1P14 - General Counsel
4000 Jackson Avenue
Austin TX 78731
United States

Vendor ID: 1411426973 2 001

Purchaser: Maxwell Alexander Brown
Phone: 512/465-4000
Fax: 512/465-5641

Ship To Attention: Maria Elizabeth Vela

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

Email: maxwell.brown@txdmv.gov

Bill To Fax:

Bill To Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

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.

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.

TxDMV Contract Monitor:

OGC
Elizabeth Vela
(512)465-1386
elizabeth.vela@txdmv.gov

Authorized Signature

Maxwell Brown

08/15/2025



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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:
Randy Lysdale
randy.lysdale@thomsonreuters.com
Jeanette Alford
jeanette.alford@thomsonreuters.com

This procurement is governed by the terms and conditions in DIR Contract Number DIR-LGL-CALIR-02

Subscription that will start at the execution of this Purchase Order and will last from 09/01/2025 through 08/31/2026.

Term:
09/01/2022 through 08/31/2023 PO # 0000011605
09/01/2023 through 08/31/2024 PO # 0000013000
09/01/2024 through 08/31/2025 PO # 0000014660
09/01/2025 through 08/31/2026 PO # 0000016403
09/01/2026 through 08/31/2027

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

TxDmv Account Number: 1004111787

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	FY 2026- ENF Thomson Reuters Westlaw Edge Legal Research Renewal	30801	956/58	10.0000	MO	\$1,482.96000	\$14,829.60	09/01/2025
							Schedule Total	\$14,829.60

Contract ID:
0000011605

ReqID:
0000017287

Item Total for Line # 1 **\$14,829.60**

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	FY 2026- MVD Thomson Reuters Westlaw Edge Legal Research Renewal	30202	956/58	10.0000	MO	\$370.75000	\$3,707.50	09/01/2025
							Schedule Total	\$3,707.50

Contract ID:
0000011605

ReqID:
0000017287

MVD, 1 attorney- Angela Gonzales; (512)465-4229; angela.gonzales@txdmv.gov

Vendor Contacts:
Randy Lysdale- Email: randy.lysdale@thomsonreuters.com
Jeanette Alford- Email: jeanette.alford@thomsonreuters.com

Term: 11/01/2025-08/31/2026

Item Total for Line # 2 **\$3,707.50**

Authorized Signature

Maxwell Brown

08/15/2025



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Line-Sch: 3-1	Line Description: FY 2026- OGC Thomson Reuters Westlaw Edge Legal Research Renewal	PCA: 30901	Class/Item: 956/58	Quantity: 10.0000	UOM: MO	Unit Price: \$4,078.15000	Extended Amt: \$40,781.50	Due Date: 09/01/2025
							Schedule Total	<div>\$40,781.50</div>
Contract ID: 0000011605					ReqID: 0000017287			
OGC, 11 attorneys- Elizabeth Vela; (512)465-1386: elizabeth.vela@txdmv.gov Vendor Contacts: Randy Lysdale- Email: randy.lysdale@thomsonreuters.com Jeanette Alford- Email: jeanette.alford@thomsonreuters.com Term: 11/01/2025-08/31/2026								
							Item Total for Line # 3	<div>\$40,781.50</div>

Line-Sch: 4-1	Line Description: FY 2026 ENF Ancillary Charges	PCA: 30801	Class/Item: 956/58	Quantity: 200.0000	UOM: EA	Unit Price: \$1.00000	Extended Amt: \$200.00	Due Date: 09/01/2025
							Schedule Total	<div>\$200.00</div>
Contract ID: 0000011605					ReqID: 0000017287			
To cover any additional costs incurred by an ENF attorney or staff for any services outsideof the normal contract during FY2026.								
							Item Total for Line # 4	<div>\$200.00</div>

Line-Sch: 5-1	Line Description: FY2026 OGC Ancillary Charges	PCA: 30901	Class/Item: 956/58	Quantity: 500.0000	UOM: EA	Unit Price: \$1.00000	Extended Amt: \$500.00	Due Date: 09/01/2025
							Schedule Total	<div>\$500.00</div>
Contract ID: 0000011605					ReqID: 0000017287			
To cover any additional costs incurred by an OGC attorney or staff for any services outside of the normal contract during FY2026.								
							Item Total for Line # 5	<div>\$500.00</div>

Line-Sch: 6-1	Line Description: FY 2026 ENF Thomson Reuters Westlaw Edge Legal Research Renewal	PCA: 30801	Class/Item: 956/58	Quantity: 2.0000	UOM: MO	Unit Price: \$1,439.77000	Extended Amt: \$2,879.54	Due Date: 09/01/2025
							Schedule Total	<div>\$2,879.54</div>
Contract ID: 0000011605					ReqID: 0000017287			
ENF, 4 attorneys- Stacey Cullen; (512)465-4164; stacey.cullen@txdmv.gov Vendor Contacts: Randy Lysdale- Email: randy.lysdale@thomsonreuters.com Jeanette Alford- Email: jeanette.alford@thomsonreuters.com Term: 09/01/2025-10/31/2025								
							Item Total for Line # 6	<div>\$2,879.54</div>

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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
7-1	FY 2026- MVD Thomson Reuters Westlaw Edge Legal Research Renewal	30202	956/58	2.0000	MO	\$359.95000	\$719.90	09/01/2025
							Schedule Total	\$719.90
Contract ID: 0000011605					ReqID: 0000017287			
MVD, 1 attorney- Angela Gonzales; (512)465-4229; angela.gonzales@txdmv.gov Vendor Contacts: Randy Lysdale- Email: randy.lysdale@thomsonreuters.com Jeanette Alford- Email: jeanette.alford@thomsonreuters.com Term: 09/01/2025-10/31/2025								
							Item Total for Line # 7	\$719.90

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
8-1	FY2026- OGC Thomson Reuters Westlaw Edge Legal Research Renewal	30901	956/58	2.0000	MO	\$3,959.37000	\$7,918.74	09/01/2025
							Schedule Total	\$7,918.74
Contract ID: 0000011605					ReqID: 0000017287			
OGC, 11 attorneys- Elizabeth Vela; (512)465-1386: elizabeth.vela@txdmv.gov Vendor Contacts: Randy Lysdale- Email: randy.lysdale@thomsonreuters.com Jeanette Alford- Email: jeanette.alford@thomsonreuters.com Term: 09/01/2025-10/31/2025								
							Item Total for Line # 8	\$7,918.74

Total PO Amount \$71,536.78

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

Maxwell Brown

08/15/2025