



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000002625

Page: 1 of 3

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **K** Date: **05/25/16** 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: 1P00 - TxDMV Warehouse
4000 Jackson Avenue
Austin TX 78731
United States

Vendor ID: 1411426973 2

Purchaser: Rhonda Lee Gips
Phone: 512/465-4199
Fax: 512/465-5641
Email: Rhonda.Gips@txdmv.gov

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

Fax:
Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

"DIRECT PUBLICATION" Not available from any other source.

Per Attached Service Agreement.

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.

TxDMV Contact: Cheli Castro - 512-465-1386 or Cheli.Castro@TxDMV.gov

Vendor Contact: Kelly Bridges - 512-348-0870 or Kelly.Bridges@ThomsonReuters.com

Authorized Signature

Rhonda Gips, CFM

05/25/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Predictable Payment Schedule for Thomson West Purchases	715/46	12.0000	MO	\$412.49	\$4,949.88	06/01/2016
Account #: 1004111787							
Service Term: Jun. 1, 2016 - May 31, 2017							
						Schedule Total	\$4,949.88
<u>Contract ID:</u> 0000002625				<u>ReqID:</u> 0000002570			
17833334 - Texas Rules of Court, State Federal 41117937 - Texas Federal KeyRules 17085273 - Texas Session Laws Bound Volume 22085979 - Vernon's Texas Rules Annotated - Civil Procedure, Evidence, Appellate 22044954 - Vernon's Texas Statutes Codes Annotated							
						Item Total for Line # 1	\$4,949.88
2- 1	Predictable Payment Schedule for Thomson West Purchases	715/46	12.0000	MO	\$433.11	\$5,197.32	06/01/2016
Account #: 1004111787							
Service Term: Jun. 1, 2017 - May 31, 2018							
						Schedule Total	\$5,197.32
<u>Contract ID:</u> 0000002625				<u>ReqID:</u> 0000002570			
17833334 - Texas Rules of Court, State Federal 41117937 - Texas Federal KeyRules 17085273 - Texas Session Laws Bound Volume 22085979 - Vernon's Texas Rules Annotated - Civil Procedure, Evidence, Appellate 22044954 - Vernon's Texas Statutes Codes Annotated							
						Item Total for Line # 2	\$5,197.32

Authorized Signature

Rhonda Gips, CFM

05/25/2016



Texas Department of Motor Vehicles
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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
3- 1	Predictable Payment Schedule for Thomson West Purchases	715/46	12.0000	MO	\$454.77	\$5,457.24	06/01/2016
Account #: 1004111787							
Service Term: Jun. 1, 2018 - May 31, 2019							
						Schedule Total	\$5,457.24
<u>Contract ID:</u> 0000002625				<u>ReqID:</u> 0000002570			
17833334 - Texas Rules of Court, State Federal 41117937 - Texas Federal KeyRules 17085273 - Texas Session Laws Bound Volume 22085979 - Vernon's Texas Rules Annotated - Civil Procedure, Evidence, Appellate 22044954 - Vernon's Texas Statutes Codes Annotated							
						Item Total for Line # 3	\$5,457.24
						Total PO Amount	\$15,604.44

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

Rhonda Gips, CFM

05/25/2016

THOMSON REUTERS

<u>Check West account status below as applicable:</u>						Rep Name & Number Donald Hayes 0165407		* R E Q U I R E D *
New _____ (NACI Form attached)	Existing with Increase Credit Limit _____ (NACI Form attached)							
Existing with no changes <input checked="" type="checkbox"/>	Existing with changes _____ (Permanent name change must attach a Customer Name Change Form)							
Acct # 1004111787	Quote # _____	PO # 60800 0000000000	Date 4/28/2016					
Name/Subscriber Texas Department of Motor Vehicles	Bill To Acct # _____							
Order Confirmation Contact Name Rhonda Gips								
E-Mail Rhonda.Gips@TxDMV.gov								
Permanent Address Change _____ One-Time Ship To _____ Additional Ship To _____ Additional Bill To _____ Name _____ Attn: _____ Address _____ Suite/Floor _____ City _____ State _____ County _____ Zip _____								

Full Svc #		Assured Print Pricing Service Products	Quantity	Monthly Charges	Other	Monthly Charges
17833334		Texas Rules of Court, State & Federal	1			\$11.00
41117937		Texas Federal KeyRules	1			\$3.34
17085273		Texas Session Laws Bound Volume	1			\$25.60
22085979		Vernon's® Texas Rules Annotated - Civil Procedure, Evidence, and Appellate	1			\$27.83
22044954		Vernon's® Texas Statutes and Codes Annotated	1			\$344.72

Notes:

E380027

* Total Monthly Charges \$ \$412.49

*Total Monthly Charges includes charges from Attachment (795.dot), if applicable, which is incorporated by reference.

Monthly Charges begin on the date West Publishing Corporation ("West", "we" or "our") processes Subscriber's ("you" or "I") order and will continue for the term of complete calendar months you initial below.

During your subscription terms, you will receive subscription services consisting of automatic shipments of updates and supplements to the print product, including but not limited to pocket parts, pamphlets, replacement volumes, or loose-leaf pages.

Initial below to select the Minimum Term.

24 month Minimum Term Monthly Charges for the second 12 months will be 6% over the first 12 months.

36 month Minimum Term Monthly Charges for the second 12 months will be 5% over the first 12 months; Monthly Charges for the third 12 months will be 5% over the second 12 months.

Initials for Automatic Renewal Term. I request West to continue subscription services for the products listed above after the Minimum Term. Each Automatic Renewal Term will be 12 months in length ("Automatic Renewal Term") and include a 7% price increase unless we notify you of a different rate at least 60 days before each Automatic Renewal Term begins. Each Renewal Term will be twelve months in length. Renewal Monthly Charges will be 7% over the Monthly Charges in effect the month before the Renewal Term starts unless we notify you of a different rate at least 60 days before the Renewal Term. Either of us may cancel in writing 30 days before an Automatic Renewal Term starts. Send your notice of cancellation to Customer Service, 610 Opperman Drive, P.O. Box 64833, Eagan MN 55123-1803.

Your West sales representative will provide frequency of updates upon request. Transportation charges, returns and refunds information is in the "Miscellaneous" section below.

New Assured Print Pricing Service Products					
Full Svc #	Assured Print Pricing Service Products	Quantity	List Charges	Other	Monthly Charges
	N/A				
Notes:					

* Total Monthly Charges \$ _____

*Total Monthly Charges includes charges from Attachment (798.dot), if applicable, which is incorporated by reference.

Monthly Charges begin on the date West Publishing Corporation ("West", "we" or "our") processes your order and will continue for the term of complete calendar months you initial below.

During your subscription terms, you will receive subscription services consisting of automatic shipments of updates and supplements to the print product, including but not limited to pocket parts, pamphlets, replacement volumes, or loose-leaf pages.

Initial below to select the Minimum Term.

_____ **24 month Minimum Term.** Monthly Charges for the second 12 months will be 6% over the first 12 months.

_____ **36 month Minimum Term.** Monthly Charges for the second 12 months will be 5% over the first 12 months; Monthly Charges for the third 12 months will be 5% over the second 12 months.

Initials for Automatic Renewal Term. I request West to continue subscription services for the products listed above after the Minimum Term. Each Automatic Renewal Term will be 12 months in length ("Automatic Renewal Term") and include a 7% price increase unless we notify you of a different rate at least 60 days before each Automatic Renewal Term begins. Each Renewal Term will be twelve months in length. Renewal Monthly Charges will be 7% over the Monthly Charges in effect the month before the Renewal Term starts unless we notify you of a different rate at least 60 days before the Renewal Term. Either of us may cancel in writing 30 days before an Automatic Renewal Term starts. Send your notice of cancellation to Customer Service, 610 Opperman Drive, P.O. Box 64833, Eagan MN 55123-1803.

Your West sales representative will provide frequency of updates upon request. Transportation charges, returns and refunds information is in the "Miscellaneous" section below.

Assured Print Pricing Service Renewals.			
Sub Matl #	Assured Print Pricing Service Products	Quantity	Current Monthly Charges*
	N/A		
		Whitney Brewster	
		Executive Director	
Notes:			

*Renewal Term Monthly Charges will be based on the Monthly Charges in effect the month before the Renewal Term starts. This amount may be different from the Current Monthly Charges shown above and may include product(s) from Attachment (796.dot) which, if applicable, is incorporated by reference.

During your subscription terms, you will receive subscription services consisting of automatic shipments of updates and supplements to the print product, including but not limited to pocket parts, pamphlets, replacement volumes, or loose-leaf pages.

Initial below to select Renewal Term.

_____ **24 month Renewal Term.** Monthly Charges for the first 12 months will be 6% over the Monthly Charges in effect the month before the Renewal Term starts. Monthly Charges for the second 12 months will be 6% over the first 12 months.

_____ **36 month Renewal Term.** Monthly Charges for the first 12 months will be 5% over the Monthly Charges in effect the month before the Renewal Term starts. Monthly Charges for the second 12 months will be 5% over the first 12 months; Monthly Charges for the third 12 months will be 5% over the second 12 months.

Initials for Automatic Renewal Term. I request West to continue subscription services for the products listed above after the Minimum Term. Each Automatic Renewal Term will be 12 months in length ("Automatic Renewal Term") and include a 7% price increase unless we notify you of a different rate at least 60 days before each Automatic Renewal Term begins. Each Renewal Term will be twelve months in length. Renewal Monthly Charges will be 7% over the Monthly Charges in effect the month before the Renewal Term starts unless we notify you of a different rate at least 60 days before the Renewal Term. Either of us may cancel in writing 30 days before an Automatic Renewal Term starts. Send your notice of cancellation to Customer Service, 610 Opperman Drive, P.O. Box 64833, Eagan MN 55123-1803.

Your West sales representative will provide frequency of updates upon request. Transportation charges, return and refund information is in the "Miscellaneous" section below.

	Miscellaneous	
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1. Charges, Payments & Taxes. You agree to pay all charges in full within 30 days of the date of invoice. You are responsible for any applicable sales, use, value added tax (VAT), etc. unless you are tax exempt. If you are a non-government subscriber and fail to pay your invoiced charges, you are responsible for collection costs including attorneys' fees.

2. Credit Verification. If you are applying for credit as an individual, we may request a consumer credit report to determine your creditworthiness. If we obtain a consumer credit report, you may request the name, address and telephone number of the agency that supplied the credit report. If you are applying for credit on behalf of a business, we may request a current business financial statement from you to consider your request.

3. Auto Charge Credit Card/Electronic Funds Transfer Election Payment Terms. You may authorize us to automatically charge a credit card, debit card or electronic fund transfer to pay charges due. Contact Customer Service at 1-800-328-4880 for authorization procedures. If you are authorizing, as part of this order, or have already authorized us to bill a credit card or debit card or make electronic fund transfer for West subscriptions on an ongoing basis, no further action is needed.

4. Returns and Refunds. If Subscriber is not completely satisfied with any print or CD-ROM Product received from West, the product may be returned within 45 days of the shipment date for a full refund or credit, in accordance with West's then current returns policies. Please see <http://static.legalsolutions.thomsonreuters.com/static/returns-refunds.pdf> or contact Customer Service at 1-800-328-4880 with questions or for details regarding our policies on Assured Print Pricing returns and refunds.

5. Transportation Charges. Print and CD-ROM Products/DVD Products are shipped F.O.B. origin. Transportation charges will be added for expedited shipments made at your request and for international product delivery. Expedited shipments and international product shipments will be charged at the then current carrier rate.

6. Applicable Law. This Order Form will be interpreted under Minnesota state law. Any claim by one of us may be brought in the state or federal courts in Minnesota. If you are a state or local governmental entity, your state's law will apply and any claim may be brought in the state or federal courts located in your state. If you are a United States Federal Government subscriber, United States federal law will apply and any claim may be brought in any federal court.

7. Assignment. This Order Form is subject to our approval. You may not assign, sublicense or otherwise transfer this Order Form without our prior written consent.

ACKNOWLEDGEMENT

I warrant that I am authorized to accept these terms and conditions on behalf of Subscriber:

Printed Name Whitney Brewster
Title Executive Director
Date 05-25-16
Signature X Whitney H Brewster

For Credit Card Transactions only:		Visa	Master Card	Am Ex
Card #	Expir. Date	Total Amt. to Charge for this Order		
Subscription charges for this order will be billed to your West account unless automatic credit card or electronic funds transfers have been separately authorized.				