



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 24-0000591

Payment Terms: N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** I **PO Date:** 09/01/2023 **PO End Date:** **PO Method:** IT **Dispatch:** Dispatch Via Print **Rev Dt:**

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

Vendor: WEST PUBLISHING CORPORATION
 PO BOX 6292
 CAROL STREAM IL 60197
 United States

Ship To: Texas Workforce Commission
 4405 SPRINGDALE RD
 RM 508M
 AUSTIN TX 78723
 United States

Bill To: APPO@twc.texas.gov or
 Texas Workforce Commission
 101 E 15TH ST
 RM 470
 AUSTIN TX 78778-0001
 United States

Vendor ID: 1411426973 034

Purchaser: Tu-Anh Le Ming

Phone:

Fax:

Email: tuanh.ming@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:

This purchase order is in accordance with Department of Information Resource Master Contract, DIR-LGL-CALIR-02, which expires on 08/28/2024. The attached TWC Standard Terms and Conditions, Rev 05/12/2023 (ATTACHMENT) apply to this PO when not in conflict to those as stated in The Department of Information Resource Master Contract and will govern the issuance of a TWC Purchase order.

This purchase is according to Texas Government Code § 2157.068 Purchase of Automated Information Systems (products or services).

Contract Manager:
 Name: Jason Stalinsky
 Tel: 512-936-3296
 E-mail: jason.stalinsky@twc.texas.gov

Vendor Contact:
 Name: Jane Pope
 Tel: 269-330-9892
 E-mail: jane.pope@thomsonreuters.com

Submit invoices via email to APPO@twc.texas.gov and the Contract Manager listed above. PDF or Word Documents only are accepted. All Invoices must include reference to TWC Internal PO.

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 must be in the scope of original work. No verbal change orders will be permitted. All change orders must be in writing with a Purchase Order Change Notice (POCN) issued by Purchasing HUB Services.

Ship to Comments:

FY2023; Begins Sept. 1, 2023 - FY23 renewal of our original CLEAR license account with Thomson Reuters/West Publishing Group, acct # [REDACTED] rates for Sept - Dec. 2022 are \$2,048.55; rates go up to \$2,150.98 in Jan. 2023; TWC Track SWSA050; reference FY22 PO 22-0000475 and DIR contract DIR-LGL-CALIR-02; TWC Contract ID 3120ITC029. Charges against Daily Ops and funding acct 8945

Ship to Comments:

Resubmitting this PR per PHS instructions, Pls route to Nora Randall: This is the FY23 renewal of our original CLEAR license account with Thomson Reuters/West Publishing Group, acct # [REDACTED] rates for Sept - Dec. 2022 are \$2,048.55; rates go up to \$2,150.98 in Jan. 2023; TWC Track SWSA050; reference FY22 PO 22-0000475 and DIR contract DIR-LGL-CALIR-02; TWC Contract ID 3120ITC029. Charges against Daily Ops and funding acct 8945

Ship to Comments:

Original (15) Clear licenses on Acct # [REDACTED] Clear license subscription (Thomson Reuters); \$2,048.10; for 15 licenses. TWC Track SWSA050 Charges against Daily Ops and funding acct 8945; reference FY23 PO 23-0001326 and DIR contract DIR-LGL-CALIR-02; TWC Contract ID 3120ITC029. New rates still pending so will edit PR once we have final amounts

Authorized Signature

Sonya Babley, CTCD, CTCM

Sonya Babley, CTCD, CTCM

09/01/2023



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	FTY2024 Clear licenses on Acct # [REDACTED] (Thomson Reuters) SEPT		956/05	1.0000	MO	\$2,048.01000	\$2,048.01	09/01/2023
							Schedule Total	\$2,048.01
					ReqID: 0000043774			
							Item Total for Line # 1	\$2,048.01
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	FTY2024 Clear licenses on Acct # [REDACTED] (Thomson Reuters) Oct - Aug		956/05	11.0000	MO	\$2,048.10000	\$22,529.10	09/01/2023
							Schedule Total	\$22,529.10
					ReqID: 0000043774			
							Item Total for Line # 2	\$22,529.10

Total PO Amount **\$24,577.11**

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.

IMPORTANT CONDITIONS OF ORDER

This will be your authority to deliver, in accordance with instructions above and the terms of any existing contract agreement, accepted informal bid or quotation, the articles or services listed below. Containers, invoices and correspondence relative to this order must bear the purchase order number. Unless otherwise stipulated, freight charges are included in the unit price. If we previously agreed to pay transportation charges, shipments are to be made prepaid FOB destination and charges added to the invoice.

- * PAYMENT cannot be made until ALL items on this order are received, inspected and accepted unless we previously agreed to a partial payment.
- * ALL Invoices MUST match this PO by Line Number, Description, Quantity, Amount and include Delivery Date for Prompt Payment.
- * Purchase subject to TWC Terms and Conditions (Attachment I).

The State of Texas is exempt from all Federal Excise Taxes.
 Tax Exempt ID -742764775.

STATE and CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described on this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

Authorized Signature

Sonya Babley, CTCD, CTCM

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09/01/2023