



Texas Department of Insurance
Business Unit # 45400
Purchase Order # 17-0172
Purchase Order Change Notice (# 1)

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **0** Date: **08/25/16** PO Method: **DG** Dispatch: **Dispatch Via Print** Rev Dt: **12/12/16**

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

Vendor: REED ELSEVIER INC
 DBA LEXIS NEXIS
 PO BOX 2314
 CAROL STREAM IL 601320001
 United States

Ship To: 2H0002 - No Physical Shipment
 United States

Vendor ID: 1521471842 9

Bill To: Attn: Acctng - Mail Code 108-3A
 P. O. Box 149104
 Austin TX 78714-9104
 United States

Purchaser: Frank Brown
Phone: 512/676-6148
Fax: 512/463-6159
Email: frank.brown@tdi.texas.gov

Fax:
Email: Invoices@tdi.texas.gov

PO Information:

Invoicing. To ensure prompt payment, the vendor must include the following information on all invoices: (1) the above reference PO Number, (2) the above referenced Vendor ID No., and (3) any other relevant information that will confirm purchase. Failure to comply may delay payment process or cause invoice to be returned.

Attachment "A-1" Terms and Conditions become part of this Purchase Order.

LexisNexis online services for Library bill group 148K4W for 09/01/2016 to 12/31/2016 under the Council on Competitive Government (CCG) contract for Computer Assisted Legal Investigative Research Services (CALIR) dated 12/9/2010 (<http://ccg.state.tx.us/contracts/calir.php>) and renewed through August 31, 2016, extended through 12/31/2016 (see email from Angie Temke, LexisNexis account manager, dated 8/9/2016, as Line 1 attachment).

PRICING CONFIRMED BY : Angie Temke - angie.temke@lexisnexis.com - 937-247-0256

Monthly pricing for is based on 55 users in Legal, General Counsel, and Enforcement Divisions, as follows:

Basic package: \$45 per user = \$2,475
 National add-on package: \$9 per user = \$495
 Add-on database: Appleman on Insurance - \$129 per month
 TOTAL: \$3,099 per month

Vendor: Reed Elsevier Inc.
 dba LexisNexis
 P.O. Box 2314
 Carol Stream, IL 60132-2314

LexisNexis contact: Angie Temke Government Account Manager, LexisNexis Risk Solutions, angie.temke@lexisnexis.com, 937-247-0256
 CCG contract: Yvette Cleveland, Account Manager, State Local Government, yvette.cleveland@lexisnexis.com, 214-941-7055

REFERENCE: PO 16-0169 (LexisNexis FY16)

FCB 8/26/15

LexisNexis online services for Library bill group 148K4W for 01/01/2017 to 04/30/2017 under the Council on Competitive Government (CCG) contract for Computer Assisted Legal Investigative Research Services (CALIR) dated 12/9/2010 (<http://ccg.state.tx.us/contracts/calir.php>) and renewed through August 31, 2016, extended through 04/30/2017 (see email from Angie Temke, LexisNexis account manager, dated 11/29/2016, as Line 1 attachment).

Monthly pricing for is based on 55 users in Legal, General Counsel, and Enforcement Divisions, as follows:

Basic package: \$45 per user = \$2,475
 National add-on package: \$9 per user = \$495

Authorized Signature

Frank C. Brown

12/14/2016



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P.O. Box 2314
Carol Stream, IL 60132-2314
LexisNexis contact: Angie Temke Government Account Manager, LexisNexis Risk Solutions, angie.temke@lexisnexis.com, 937-247-0256

REFERENCE: PO 17-0172 (LexisNexis FY17 SEPT-DEC)
POCN #1
Extending service for the period 1/1/17 through 4/30/17.

FCB 12/12/16

Certification. The terms of the contract are considered complete and payment can be made when the terms and conditions of the order have been met and the goods and/or services have been certified.

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	LexisNexis online services for Library bill group 148K4W for 09/01/2016 to 12/31/2016	956/35	4.0000	MO	\$3,099.00	\$12,396.00	12/31/2016
						Schedule Total	\$12,396.00
				<u>ReqID:</u> 0000016663			
						Item Total for Line # 1	\$12,396.00

Authorized Signature
Frank C. Brown

12/14/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	LexisNexis online services for Library bill group 148K4W for 01/01/2017 to 04/30/2017	956/35	4.0000	MO	3099.00000 \$	12396.000 \$	04/30/2017
						Schedule Total	<input type="text" value="\$12,396.00"/>
				ReqID: 0000017435			
						Item Total for Line # 2	<input type="text" value="\$12,396.00"/>
						Total PO Amount	<input type="text" value="\$24,792.00"/>

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.

The Purchase Order Terms and Conditions can be found at:
<http://www.tdi.texas.gov/general/aspurch.html>

Authorized Signature _____
Frank C. Brown

 12/14/2016