



Texas Department of Insurance
Business Unit # 45400
Purchase Order # 17-0448

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **K** Date: **10/05/16** 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: WEST PAYMENT CENTER - WEST GROUP
PO BOX 6292
CAROL STREAM IL 601976292
United States

Ship To: 2F0032 - Cameron Rd - Warehouse
7915 Cameron Road
Austin TX 78754
United States

Vendor ID: 1411426973 2

Purchaser: James Kelldorf
Phone: 512/676-6149
Fax: 512/463-6159
Email: james.kelldorf@tdi.texas.gov

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

Fax:
Email: Invoices@tdi.texas.gov

PO Information:

Thomson Reuters print publications for Legal Library under Library Savings Plan (Books Only).
See Line 1 attachment for copy of three-year agreement: 5/1/2014 to 4/30/2017; terms of agreement include price increase of no more than 5% each year, beginning each May 1.

Account # 1000058611

Order ID 479443

Vendor Contact: Kelly Bridges, Inside Sales Representative - Government
610 Opperman Drive D4.N3343
Eagan, MN 55123
Phone:
kelly.bridges@thomsonreuters.com

Contract Monitor: Liz Morris
Contract Administrator: Dana Burton

REFERENCE: PO 16-0168 (THOMSON REUTERS - LIBRARY FY16)

Direct Publication

Authorized Signature

James Kelldorf, CTPM

10/05/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Print publications for Legal Library for 09/01/2016 to 04/30/2017 @ \$1,163.30 per month	715/10	8.0000	EA	\$1,163.42	\$9,307.36	10/05/2016
						Schedule Total	[\$9,307.36]
						ReqID:	
						0000016155	
<p>NOTE TO BUYER: Attached to Line 1 is the Order Notification signed by Karen Phillips (Order ID 479443), which provides for a 36-month minimum term, with the monthly charge to increase by no more than 5% over the charges for the initial 12 months and for the third 12 months to increase by no more than 5% over the charges for the second 12 months.</p> <p>Liz DeAnda has reviewed the Order Notification and Stan Strickland has authorized the Legal Library to subscribe to this 36-month plan.</p>							
						Item Total for Line # 1	[\$9,307.36]

Total PO Amount [\$9,307.36]

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

James Kellogg, CTPM

10/05/2016