



**Texas Department of Insurance
Business Unit # 45400
Purchase Order # 17-0197**

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **0** Date: **09/01/16** PO Method: **EX** Dispatch: **Dispatch Via Print** Rev Dt:

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: 2M0003 - No Physical Shipment
No Physical Shipment

Vendor ID: 1521471842 9

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

Purchaser: Chastity Marion
Phone: 512/676-6151
Fax: 512/463-6159
Email: chastity.marion@tdi.texas.gov

Fax:
Email: Invoices@tdi.texas.gov

PO Information:

PCC CODE: DOC TYPE 9 (CAPPs Type 0) with the following legal cite: Texas Government Code 2162.015, State Council on Competitive Government.

Bill Group No. 1572DW

Contractor, Reed Elsevier, Inc., dba, Lexis-Nexis, shall provide computer assisted legal and investigative research (CALIR) services to the Texas Department of Insurance Division of Workers Compensation (TDI-DWC) for the period of September 1, 2016 through December 31, 2016.

Services shall be provided in accordance with the Texas Council on Competitive Government (CCG)

Contract No. CCG-CALIR-2010-001, a Texas Procurement and Support Services (TPASS) Division of Texas Comptroller of Public Accounts (CPA) Managed Services Contract, contract no. 956-M1.

Basis of cost is from Council on Competitive Government CALIR contract to provide LexisNexis Basic package for \$46 per attorney and National Add-On for \$9 per attorney for a total of \$55 per attorney x 4 attorneys = \$220 per month x 4 months = \$880.

Lexis Nexis Contact:
Angie Temke, Account Manager, (937) 247-0256, angie.temke@lexisnexis.com

TDI-DWC Contacts:
Idalia Salazar, Program Contract Coordinator, (512) 804-4403; idalia.salazar@tdi.texas.gov
Charles Barnett, Program Contract Specialist, (512) 804-4805, charles.barnett@tdi.texas.gov
Karen Urban, Accounting, (512) 676-6172, (512) 6172; karen.urban@tdi.texas.gov

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.

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.

Authorized Signature

Chastity Marion, CTCM, CTAM

08/29/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Subscription: Lexis Nexis On-Line legal research per the CCG agreement to include Legal Basic and National add-on for 4 DWC General Counsel attorneys which is to include access for up to 4 DWC General Counsel non-attorney support staff.	956/35	4.0000	MO	\$220.00	\$880.00	09/01/2016
	Ship To:	2M0003					
		No Physical Shipment					
						Schedule Total	<input type="text" value="\$880.00"/>
					ReqID: 0000016083		
	Continuation of subscription: 09/01/2016- 12/31/2016						
	Users: Nicholas Canaday Marcos Guerra John Lajzer Craig Smith						
						Item Total for Line # 1	<input type="text" value="\$880.00"/>

Total PO Amount

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

Charity Major, CTCM, CTAM

08/29/2016