



Procurement and Contracts  
Business Unit # 320AD  
Purchase Order # 23-0003360

Payment N/A Freight N/A Ship Via: N/A PCC: E Date: 04/13/23 PO Method: SU Dispatch: Dispatch Rev Dt:  
Terms: Terms: Via Print

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  
101 E 15TH ST  
RM 608  
AUSTIN TX 78778-0001  
United States

Vendor ID: 1411426973

Purchaser: Rachel Dean  
Phone: (737) 400-5642  
Fax:  
Email: rachel.dean@twc.texas.gov

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

TWC Prefers Electronic Submission

**PO Information:**

DIR GoDirect

Per the contract (see attached) the rate goes up 2% each year for the first 3 years from the effective date of 06/01/2021

Westlaw Account for TWC OGC, Account No. 1000648788, and signed contract DIR GoDirect -DIR-LGL-CALIR-02

Quote/Order ID#: Q-01059105 Procurement Number: 3202200056

Contract ID: 0000005059

TWC Contract ID: 3122ADM029

TWC Point of Contact:

Melissa Collins

Ph:512-567-7056

Email: Melissa.Collins@twc.texas.gov

Authorized Signature

*Sonya Babley, CTCD, CTCM*

Sonya Babley, CTCD, CTCM

04/13/2023



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 Business Unit # 320AD  
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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Westlaw Proflex Online Legal Research Monthly Subscription for TWC OGC, FY 2023 (April 2023 thru August 31, 2023	715/10	5.0000	MO	\$1,766.89000	\$8,834.45	04/30/2023
						<b>Schedule Total</b>	<input type="text" value="\$8,834.45"/>
				<b>ReqID:</b>			
				0000041935			
Per the contract (see attached) the rate goes up 2% each year for the first 3 years from the effective date of 06/01/2021							
Westlaw Account for TWC OGC, Account No. 1000648788, and signed contract DIR GoDirect -DIR-LGL-CALIR-02							
Quote/Order ID#: Q-01059105 Procurement Number: 3202200056							
Contract ID: 0000005059							
TWC Contract ID: 3122ADM029							
TWC Point of Contact:							
Melissa Collins							
Ph:512-567-7056							
Email: Melissa.Collins@twc.texas.gov							
						<b>Item Total for Line # 1</b>	<input type="text" value="\$8,834.45"/>

**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.

**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*

Sonya Babley, CTCD, CTCM

**04/13/2023**