



**Office of Injured Employee Counsel
Business Unit # 44800
Purchase Order # 17-0004**

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **0** Date: **08/25/16** 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: WEST PAYMENT CENTER - WEST GROUP
PO BOX 6292
CAROL STREAM IL 601976292
United States

Ship To: 2M0003
No Physical Shipment
United States

Vendor ID: 1411426973

Bill To: Attn: Acctng - Mail Code 108-3A
P.O. 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:

Contractor, West Publishing Corporation, a Thomson Reuters Business, shall provide Computer Assisted Legal and Investigative Research (CALIR) services to the Office of Injured Employee Counsel (OIEC) for the period September 1, 2014 through August 31, 2015.

The purchase order is issued against the Council on Competitive Government Contract No. CCG-CALIR-2010-001, a Comptroller of Public Account Texas Procurement and Support Services (TPASS) Managed Services Contract No. 956-M1. Services shall be provided in accordance with CCG Contract No. CCG-CALIR-2010-001 and purchase order no. 17-0004.

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

The Purchase Order (PO) is subject to termination or cancellation, without penalty to OIEC, either in whole or in part, subject to the availability of state funds. OIEC is a state agency whose authority and appropriations are subject to actions of the Texas Legislature. If OIEC becomes subject to a legislative change, revocation of statutory authority, or lack of appropriated funds that would render the vendor's delivery or performance under the PO impossible or unnecessary, the PO will be terminated or canceled and be deemed null and void. In the event of a termination or cancellation under this Section, OIEC will not be liable to the vendor for any damages that are caused or associated with such termination or cancellation and OIEC will not be required to give notice.

The State of Texas has adopted a policy and process encouraging the use of negotiation and mediation to resolve contract claims against the state. All contracts claims made against the Office of Injured Employee Counsel must adhere to the process under Texas Government Code, Chapter 2260, Resolution of Certain Contract Claims Against the State.

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.

The State of Texas has adopted a policy and process encouraging the use of negotiation and mediation to resolve contract claims against the state. All contract claims made against the Office of Injured Employee Counsel must adhere to the process under Texas Government Code, Chapter 2260, Resolution of Certain Contract Claims Against the State.

FCB 9/19/16

Authorized Signature

Frank C. Brown

09/19/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Renewal of Westlaw Online Legal Research - Basic Core Option A. Renewal Period 9/1/16 - 8/31/17. (Reference PO# 448-15-747)	956/35	12.0000	MO	\$329.12	\$3,949.44	08/31/2017
						Schedule Total	<input type="text" value="\$3,949.44"/>
						ReqID:	
						0000001274	
Vendor: Westlaw							
Users: Catherine Browning, Brandon Manus, Gina McCauley, Veronica Boulden, and Jose Cuellar.							
I spoke with Steve Villarreal in Purchasing. The current CCG Contract is going to be extended until the end of December to allow for DIR to bid out and award.							
For calculating the monthly rate I added 10% to the amount for potential increase.							
Jessica Corna approved this purchase.							
						Item Total for Line # 1	<input type="text" value="\$3,949.44"/>
2- 1	Online Legal Research Utilizing the Contract - Basic Core Add On Libraries Texas Briefs+. Renewal Period 9/1/16 - 8/31/17. (Reference PO# 448-15-747)	956/35	12.0000	MO	\$184.80	\$2,217.60	08/31/2017
						Schedule Total	<input type="text" value="\$2,217.60"/>
						ReqID:	
						0000001274	
Vendor: Westlaw							
Users: Catherine Browning, Brandon Manus, Gina McCauley, Veronica Boulden, and Jose Cuellar.							
Spoke to Steve Villarreal in Purchasing. The current CCG Contract is going to be extended until the end of December to allow for DIR to bid out and award.							
Jessica Corna approved this purchase.							
						Item Total for Line # 2	<input type="text" value="\$2,217.60"/>

Authorized Signature _____

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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 _____

Frank C. Brown

09/19/2016