



Texas State Securities Board
 Business Unit # 31200
 Purchase Order # 21-0027

Payment NET30 Freight FOB Ship Via: STANDA PCC: K Date: 09/23/20 PO Method: SS Dispatch: Dispatch Rev Dt:
 Terms: Terms: Destination RD Via Print

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

Vendor: THOMSON REUTERS
 WEST PAYMENT CENTER
 PO BOX 6292
 CAROL STREAM IL 601976292
 United States

Ship To: AUSTIN - Austin Office
 208 E. 10th Street
 Room 610
 Austin TX 78701-2407
 United States

Vendor ID: 1411426973 2

Purchaser: Jerri Lee Goldstein
 Phone: 512/305-8305
 Fax: 512/305-8327

Bill To: Texas State Securities Board
 P.O. Box 13167
 Austin TX 78711-3167
 United States

Email: jgoldstein@ssb.texas.gov

512/305-8327

Bill To Email: purchasing@ssb.texas.gov

PO Information:
 DIRECT PUBLICATION NO OTHER SOURCE AVAILABLE

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	THOMSON REUTERS - WEST ASSURED PRINT PRICING CHARGES	715/10	1.0000	YR	\$8,500.00000	\$8,500.00	09/23/2020
						Schedule Total	\$8,500.00
				ReqID:	0000000352		
TO INCLUDE: VERNONS TX CODES ANNOTATED SUBSCRIPTION VERNONS TEXAS RULES OF CIVIL PROCEDURES SUBSCRIPTION LIMITED OFFERING EXEMPTIONS REGULATION D SUBSCRIPTION BLUE SKY LAW SUBSCRIPTION TO INCLUDE:VERNONS TX CODES ANNOTATED SUBSCRIPTION VERNONS TEXAS RULES OF CIVIL PROCEDURES SUBSCRIPTION LIMITED OFFERING EXEMPTIONS REGULATION D SUBSCRIPTION BLUE SKY LAW SUBSCRIPTION BILLING ACCOUNT #100048728							
						Item Total for Line # 1	\$8,500.00

Total PO Amount **\$8,500.00**

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.

Authorized Signature

09/23/2020