



Texas State Securities Board
 Business Unit # 31200
 Purchase Order # 21-0040

Payment Terms: NET30 **Freight Terms:** FOB Destination **Ship Via:** STANDAR **PCC:** I **Date:** 10/02/20 **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: THOMSON REUTERS
 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

512/305-8327

Email: jgoldstein@ssb.texas.gov

Bill To Email: purchasing@ssb.texas.gov

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	WEST PROFLEX 71889 WEST PROFLEX- GOVERNMENT SELECT LEVEL 1	956/35	1.0000	YR	\$55,000.00000	\$55,000.00	10/02/2020
						Schedule Total	<input type="text" value="\$55,000.00"/>
				ReqID:			
				0000000379			
ANCILLARY CHARGES TO BE APPROVED BY GENERAL COUNSEL DIR-LGL-CALIR-02 BILLING ACCOUNT# 1000648728							
						Item Total for Line # 1	<input type="text" value="\$55,000.00"/>

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.

Authorized Signature

10/02/2020