



Texas State Securities Board
 Business Unit # 31200
 Purchase Order # 21-0045

Payment NET30 Freight FOB Ship Via: STANDA PCC: I Date: 10/06/20 PO Method: DG 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
 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

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Thomson Reuters Clear Government Investigations Advanced	956/40	1.0000	YR	\$8,100.00000	\$8,100.00	10/06/2020
						Schedule Total	<input type="text" value="\$8,100.00"/>
						ReqID:	
						0000000378	
YEAR 2 OF THE 36 MONTH CONTRACT WITH A 5% MINIMUM INCREASE YEAR OVER YEAR 2 USERS FOR ENFORCEMENT 2 USERS FOR DEALER REGISTRATION DIR-LGL-CALIR-02 ACCOUNT#1003455365 THOMSON REUTERS CLEAR GOVERNMENT INVESTIGATIONS - ADVANCED							
						Item Total for Line # 1	<input type="text" value="\$8,100.00"/>

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

10/06/2020