



Texas State Securities Board
 Business Unit # 31200
 Purchase Order # xx-xxx

Payment NET30 **Freight** FOB **Ship Via:** STANDA **PCC:** I **Date:** 09/24/21 **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
 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:
 FOR PAYMENT PROCESSING FOR THE FY22 PERIOD

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	WEST PROFLEX WEST PROFLEX- GOVERNMENT SELECT LEVEL 1	956/35	1.0000	YR	\$55,000.00000	\$55,000.00	09/24/2021
						Schedule Total	\$55,000.00
				ReqID:			
				0000000570			
ONLINE SOFTWARE SUBSCRIPTION							
DIR-LGL-CALIR-02_Contract.pdf							
Renewal order form							
						Item Total for Line # 1	\$55,000.00

Total PO Amount \$55,000.00

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

Signature Removed 09/24/2021