



TX Credit Union Department
 Business Unit # 46900
 Purchase Order # 22-067

Payment Terms: NET30
 Freight Prepaid & Terms: Allowed
 Ship Via: Vendor Std Definitio
 PCC: I
 Date: 12/28/21
 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: THOMAS WEST DBA WEST PUBLISHING
 610 OPFERMAN DR
 EAGAN MN 55123
 United States

Ship To: AUSTIN - Austin
 914 East Anderson Lane
 Austin TX 78752-1699
 United States

Vendor ID: 1411426973 2

Purchaser: Araceli Castro
 Phone: 512/837-9236
 Fax: 512/832-0278

Bill To: 914 East Anderson Lane
 Austin TX 78752-1699
 United States

Email: cheli.castro@tud.texas.gov

Bill To Fax:
 Bill To Email: accounts.payable@tud.texas.gov

PO Information:

Ship to Comments:

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	West Proflex Westlaw Edge Nat'l Primary Law, Enterprise access, Gov't	956/35	12.0000	MO	\$283.50000	\$3,402.00	12/28/2021

Order ID: Q-02057440

Account Number:
1005664515

12-month subscription for
legal research. Effective 12-
27-2021 through 12-26-2022

DIR-LGL-CALIR-02

Texas Gov't Code 2157

Schedule Total

Item Total for Line # 1

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.

Araceli Castro 12-28-2021