



Dept of Savings & Mortgage Lending
 Business Unit # 45000
 Purchase Order # 23-009

Payment Terms: NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDAR **PCC:** E **Date:** 09/01/22 **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: LEXISNEXIS RISK DATA MANAGEMENT INC
 28330 NETWORK PL
 CHICAGO IL 606731283
 United States

Ship To: AUSTIN - Austin Office
 2601 N. Lamar Blvd
 Austin TX 78705
 United States

Bill To: 2601 N. Lamar Blvd
 Austin TX 78705
 United States

Vendor ID: 1650852445 7

Purchaser: Steven H Lang
Phone: 512/475-1498
Fax: 512/475-1505

Bill To Fax:

Email: SLang@sml.texas.gov

Bill To Email: accountspayable@sml.texas.gov

PO Information:

--- FY23 Encumbrance Purchase Order Only ---
 Reference Lexis Amendment for State/Local Government, dated 7/26/22 and LexisNexis Agreement Addendum, dated 8/10/22.

Acct Date: 9/1/22

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	FY23 Legal Research Services 3 - Users	956/35	1.0000	YR	\$2,700.00000	\$2,700.00	09/01/2022
	September 1, 2022 - August 31, 2023						

Schedule Total

Contract ID:
23-009

Services Includes:
 National Primary Plus,
 Moore's Federal Practice - Civil;
 Dorsaneo, TX Litigation Guide;
 TX Transaction Guide Legal Forms;
 TX Civil Practice Analytical;
 Moore's Federal Practice- Criminal;
 TX Jury Instructions;
 News

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.

Authorized Signature

Steven Lang, CTCD

09/06/2022