



PURCHASE ORDER

PO Number:

Order Date: 9/13/2017

Requisition Number:

Released

MAIL INVOICE TO AGENCY BELOW

TEXAS FACILITIES COMMISSION
 FISCAL MANAGEMENT / ACCOUNTS PAYABLE
 P.O. BOX 13047 Austin, Texas 78711-3047
 OR
 email to: accountspayable@tfc.state.tx.us

Delivery Location

Parking Garage R, Warehouse
 1706 San Jacinto Blvd.
 Attn: Veronica Perez, 512-463-7220
 Austin, TX 78701

Show numbers on all papers and packages

Referenced Source or Vendor

14114269732
 WEST PUBLISHING CORPORATION
 dba West, a Thomson Reuters business
 610 OPPERMAN DRIVE
 EAGAN, MN 55123
 Nathaniel Whaley - 6042447
 Phone:626.513.5157, Fax:651-687-5686
 Nate.Whaley@thomsonreuters.com

Description	WestGroup Subscription Books & Other Printed Materials Service - FY2018 Account # 1000310057 TFC Contact: Veronica Perez, 512-463-7220 Direct Publication Not available from any other source.
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Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
WestGroup Subscription Books & Other Printed Materials Service Estimated spending for one fiscal year. Billed as items are shipped. Estimated Not-to-Exceed Price of 15,000.00. Account #: 1000310057	1	Lot	\$15,000.00	9/1/2017	8/31/2018	\$15,000.00

(IN ACCORDANCE WITH YOUR BID, SUPPLIES MUST BE PLACED IN THE AGENCY RECEIVING ROOM IN DAYS FROM RECEIPT OF ORDER.)

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Chapter20, Title 122A, Revised Civil Statutes of Texas, for purchase of tangible personal property described in this number order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas

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