

Order Form

Contact your representative Stephen.Froelich@thomsonreuters.com with any questions. Thank you.

Order ID: 762959

Subscriber Information

Account Address:
Account #: 1000437783
WILLIAMSON COUNTY 368TH
DIST COURT
HON RICK KENNON
405 MARTIN LUTHER KING ST
STE 117
GEORGETOWN, TX 78627
US
512-930-4392

Shipping Address:
Account #: 1000437783
WILLIAMSON COUNTY 368TH
DIST COURT
HON RICK KENNON
405 MARTIN LUTHER KING ST
STE 117
GEORGETOWN, TX 78627
US
512-930-4392

Billing Address:
Account #: 1000437783
WILLIAMSON COUNTY 368TH
DIST COURT
HON RICK KENNON
405 MARTIN LUTHER KING ST
STE 117
GEORGETOWN, TX 78627
US
512-930-4392

This Order Form is a legal document between West Publishing Corporation and Subscriber. West Publishing Corporation also means "West", "w e" or "our" and Subscriber means "you", "my" or "l".

Online/Practice Solntions/Software and Print/ProView eBooks Programs

	Print/ProView eBooks Programs									
Svc Mat#	Product	Qty	Unit	Program Details	Program Code	List	Other	Monthly Charges	Minimum Term (Months)	Term Increases
40666420	West Complete Library See Attachment for product details	1.	Package			\$497.60		\$497.60	24	Year2-6%

Subscription Services for Print /ProView eBook Programs

During your subscription terms, you will receive subscription services consisting of automatic shipments of updates and supplements to the print products, including but not limited to pocket parts, pamphlets, replacement volumes, or loose-leaf pages. eBooks that are updated receive updates to the most current version of each edition of the eBooks which are available during your subscription terms.

Your West sales representative will provide frequency of updates upon request. Transportation charges, return and refund information is in the "Miscellaneous" section below.

If West Complete is designated above and you terminate any West Complete Print product during the Minimum Term or subsequent Renewal Term, the Monthly Charges will not be adjusted.

Minimum Terms

Monthly Charges begin on the date West Publishing Corporation ("West, "we" or "our") processes your order and continue for the number of complete calendar months listed in the Minimum Term column above. Based on above terms listed you agree to the length and year over year increases.

Post Minimum Terms

Initials for Automatic Renewal Term for Print/ProView eBook Programs. I request West to continue subscription services for the products designated above after the Minimum Term. Each Automatic Renewal Term will be 12 months in length ("Automatic Renewal Term") and include a 7% price increase unless we notify you of a different rate at least 60 days before each Automatic Renewal Term begins. Each Renewal Term will be twelve months in length. Renewal Monthly Charges will be 7% over the Monthly Charges in effect the month before the Renewal Term starts unless we notify you of a different rate at least 60 days before the Renewal Term. Either of us may cancel in writing 30 days before an Automatic Renewal Term starts. Send your notice of cancellation to Customer Service, 610 Opperman Drive, P.O. Box 64833, Eagan MN 55123-1803.

Order charges for print/eBook products not on subscription:

N/A

Initial order charges for print/eBooks products with updates billed upon shipment: N/A

Initial Monthly Charges for Products under 24 month Minimum Term: \$497.60

Totals above do not reflect applicable taxes and transportation charges or updates billed upon shipment. Please see the Miscellaneous section below for details.

These Monthly Charges show the first year's Monthly Charges (and are combined if multiple products are ordered) with the same contract term and are subject to increase per the terms of this agreement.

Miscellaneous

Charges, Payments Taxes. You agree to pay all charges in full within 30 days of the date of invoice. You are responsible for any applicable sales, use, value added tax (VAT), etc. unless you are tax exempt. If you are a non-government subscriber and fail to pay your invoiced charges, you are responsible for collection costs including attorneys' fees.

Credit Verification. If you are applying for credit as an individual, we may request a consumer credit report to determine your creditworthiness. If we obtain a consumer credit report, you may request the name, address and telephone number of the agency that supplied the credit report. If you are applying for credit on behalf of a business, we may request a current business financial statement from you to consider your request.

Auto Charge Credit Card/Electronic Funds Transfer Election Payment Terms. You may authorize us to automatically charge a credit card or debit and electronic fund transfer to pay charges due. Contact Customer Service at 1-800-328-4880 for authorization procedures. If you are authorizing, as part of this order, or have already authorized us to bill a credit card or debit card or make electronic fund transfer for West subscriptions on an ongoing basis, no further action is needed.

Returns and Refunds. You may return a print or CD-ROM/DVD product to us within 45 days of the original shipment date if you are not completely satisfied. Different policies apply to print products you receive as part of a program such as Assured Print Pricing, Library Savings Plan, West Complete, Library Maintenance Agreements, ePack and WestPack. Westlaw, CLEAR, Monitor Suite, ProView eBook, Software, West LegalEdcenter, Practice Solutions, TREWS and Serengeti charges are not refundable. Please see http://static.legalsolutions.thomsonreuters.com/static/returns-refunds.pdf or contact Customer Service at 1-800-328-4880 for additional details regarding our policies on returns and refunds.

Applicable Law. This Order Form will be interpreted under Minnesota state law. Any claim by one of us may be brought in the state or federal courts in Minnesota. If you are a state or local governmental entity, your state's law will apply and any claim may be brought in the state or federal courts located in your state. If you are a United States Federal Government customer, United States federal law will apply and any claim may be brought in any federal court.

For questions regarding this order, please contact West Customer Service at 1-800-328-4880.

Signature for Order ID: 762959

Signature of Authorized Representative for order

Printed Name

Title

3-1-2016

Date

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Attachment

Contact your representative Stephen. Froelich@thomsonreuters.com with any questions. Thank you.

Order ID: 762959

Payment and Shipping Information

Payment Method:

Payment Method: WestAccount Account Number: 1000437783

Shipping Information:

Shipping Method: Ground Shipping - U.S. Only

Additional Information

Created By: 0112484 Order Source: 27 Revenuc Channel: 06

Order Date: 2/17/2016 3:15:23 PM

P.O. Number:

West Complete Products

Material #	Products	Quar	Quantity		
	Floudets	Exist	New		
22044954	Vernon's® Texas Statutes and Codes Annotated (Annotated Statute & Code Series)	0	1		

Order Contact Information						
First Name	Last Name	Email Address	Contact Description	Contact Number		
Jennifer	Tredemeyer	jtredemeyer@wilco.org	Order Confirmation Contact	28		

Office Use Only

- Worksheet West Complete: https://ordermation.west.thomson.com/esigs/of.aspx? pordergroupid=83368b40c4fb48cb948b784fec3dc262&pfv=true
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