



THOMSON REUTERS™

Order Form

Contact your representative kelly.bridges@thomsonreuters.com with any questions. Thank you.

Order ID: **831261**

Subscriber Information

Account Address:

Account #: **1000642998**
WILLIAMSON COUNTY
DISTRICT ATTORNEY
PROFLEX LOCATION
405 MARTIN LUTHER KING ST
STE 1
GEORGETOWN, TX 78626
US
512-943-1234

Shipping Address:

Account #: **1000642998**
WILLIAMSON COUNTY
DISTRICT ATTORNEY
PROFLEX LOCATION
405 MARTIN LUTHER KING ST
STE 1
GEORGETOWN, TX 78626
US
512-943-1234

Billing Address:

Account #: **1000642998**
WILLIAMSON COUNTY
DISTRICT ATTORNEY
PROFLEX LOCATION
405 MARTIN LUTHER KING ST
STE 1
GEORGETOWN, TX 78626
US
512-943-1234

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

Renewals

Online/Practice Solutions/Software

Svc Mat #	Renewed Product (s)	Deal Id or Agreement # when applicable	Program Details	Program Code	Current Monthly Charges	Renewal Term (Months)	Term and Increases
41308779	CLEAR PROFLEX				\$1463.00	36 Months	5% yr 1 5% yr 2 5% yr 3

Renewal Terms

Renewal Term Monthly Charges will be based on the Monthly Charges in effect the month before the Renewal Term starts. This amount may be different from the Current Monthly Charges designated above.

Renewal Term Monthly Charges begin at the end of your Minimum Term or current Renewal Term. You are also responsible for all Excluded Charges. Excluded Charges are charges for accessing Westlaw or CLEAR data or Practice Solutions services that are not included in your subscription. Excluded Charges may change after 30 days written or online notice.

The Renewal Term will continue for the number of complete calendar months identified in the Renewal Term column above. The percent increases appear in the Term Increases column.

MISCELLANEOUS TERMS

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.

The General Terms and Conditions, apply to all products ordered, except print and is located at <http://static.legalsolutions.thomsonreuters.com/static/general-terms-conditions.pdf>. The General Terms and Conditions for Federal Subscribers, is located at <http://static.legalsolutions.thomsonreuters.com/static/federal-general-terms-conditions.pdf>. In the event of a conflict between the General Terms and Conditions and this Order Form, the terms of this Order Form control. This Order Form is subject to our approval.

Banded Products Subscriptions The number of attorneys (partners, shareholders, associates, contract or staff attorneys, of counsel, and the like), corporate users, personnel or full-time-equivalent students for the banded products you ordered appear in the Quantity column above. Our pricing for banded products is made in reliance upon that number. If we learn that the actual number is greater, we reserve the right to increase your charges as applicable.

Product Specific Terms. The following products have specific terms which are incorporated by reference and made part of this Order Form if they apply to your order. They can be found at <http://static.legalsolutions.thomsonreuters.com/static/product-specific-terms.pdf>. If the product is not part of your order, the product specific terms do not apply. If there is a conflict between product specific terms and the Order Form, the product specific terms control.

- Campus Research
- CD-ROM Products/DVD Products
- Contract Express
- Hosted Practice Solutions
- ProView eBooks
- Time and Billing
- West km software
- West LegalEdcenter
- Westlaw Doc & Form Builder
- Westlaw Paralegal
- Westlaw Patron Access

Post Renewal Terms

When this Renewal Term expires the following will apply.

If you are a government subscriber, your subscription will change to a month-to-month status at the end of the Renewal Term, and your Monthly Charges will be billed at up to the then current retail rate. Thereafter, we may modify the Monthly Charges after at least 30 days notice. You are also responsible for all Excluded Charges. Excluded Charges may change after at least 30 days written or online notice. Either of us may cancel the month-to-month subscription by sending at least 30 days written notice. Send your notice of cancellation to Customer Service, 610 Opperman Drive, P.O. Box 64833, Eagan MN 55123-1803.

NON-AVAILABILITY OF FUNDS FOR CLEAR GOVERNMENT SUBSCRIBERS (not available to non-government subscribers).





If Subscriber fails to receive sufficient appropriation of funds or authorization for the expenditure of sufficient funds to continue service under the Order Form, or if Subscriber receives a lawful order issued in or for any fiscal year during the Minimum Term or Renewal Term of the Order Form that reduces the funds appropriated or authorized in such amounts as to preclude making the payments set out therein, Subscriber may submit a written notice to West seeking cancellation of the service, the Subscriber Agreement and the Order Form, if permitted under applicable law. Subscriber shall provide West with notice not less than thirty (30) days prior to the date of cancellation, and shall include a written statement documenting the reason for cancellation, including the relevant statutory authority for cancelling, and an official document certifying the non-availability of funds (e.g., executive order, an officially printed budget or other official government communication). Upon West's receipt of a valid cancellation notice, Subscriber shall pay all charges incurred for any products and/or services received prior to the effective date of the cancellation.

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


Signature for Order ID: 831261

ACKNOWLEDGMENT

I have read all pages and attachments to this Order Form and I accept the terms on behalf of Subscriber. I warrant that I am authorized to sign this Order Form on behalf of Subscriber.

	
Signature of Authorized Representative for order	Title
	
Printed Name	Date

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 THOMSON REUTERS	Attachment Contact your representative kelly.bridges@thomsonreuters.com with any questions. Thank you.
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Order ID: 831261

Payment and Shipping Information	Additional Information
Payment Method: Payment Method: WestAccount Account Number: 1000642998 Shipping Information: Shipping Method: Ground Shipping - U.S. Only	Created By: 0112484 Order Source: 27 Revenue Channel: 01 Order Date: 9/26/2016 3:51:49 PM P.O. Number:

Order Contact Information				
First Name	Last Name	Email Address	Contact Description	Contact Number
Rebecca	Clemons	rclemons@wilco.org	Order Confirmation Contact	28

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<input type="checkbox"/> Additional Contract Information included on Order. See below.
<input type="checkbox"/> OF Ver: https://ordermation.west.thomson.com/esigs/ofversion.aspx?pfv=true&ordergroupid=70ff120a20f948618d9bae6602e2a186&isofview=yes