

Order Form

Order ID:

Contact your representative william.lavelle@thomsonreuters.com with any questions. Thank you.

Sold To Account Address Account #: WILLIAMSON COUNTY ANDREA SCHIELE 710 S MAIN ST STE 101

GEORGETOWN TX 78626-5701 US

"Customer"

Shipping Address

Account #: WILLIAMSON COUNTY ANDREA SCHIELE 710 S MAIN ST STE 101 GEORGETOWN TX 78626-5701 US Billing Address

Account #: WILLIAMSON COUNTY ANDREA SCHIELE 710 S MAIN ST STE 101 GEORGETOWN, TX 78626-5701 US

This Order Form is a legal document between West Publishing Corporation and Customer. West Publishing Corporation also means "West", "we" or "our" and Customer means "Subscriber", "you", or "I". Subscription terms, if any, follow the ordering grids below.

ProFlex Modification							
Material #	Product	Agreement #	New Monthly Charges				
	West Proflex		\$5,949.18				

This Order Form modifies the current order form for the products listed above("Original Order Form"). The terms of this modification will be effective on the date we process the modification. The Monthly Charges will increase to new Monthly Charges identified in the New Monthly Charges column and will begin billing the first of the month following processing. All other terms and conditions of the Original Order Form including, but not limited to, annual monthly charges increases and the length of the term remain unchanged

If this modification is of a ProFlex under a current WestPack, this Order Form serves as a modification of the Principal product.

If you are licensing banded products, you certify the total number of attorneys (partners, shareholders, associates, contract or staff attorneys, of counsel, and the like), corporate users, personnel or full-time-equivalent students is indicated in the this Order Form. Our pricing for banded products is made in reliance upon your certification. If we learn that the actual number is greater or increases at any time, we reserve the right to increase your charges as applicable

Miscellaneous

Applicable Law. 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 non-governmental entity, this Order Form will be interpreted under Minnesota state law and any claim by one of us may be brought in the state or federal courts in Minnesota. 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.

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 customer and fail to pay your invoiced charges, you are responsible for collection costs including attorneys' fees.

Excluded Charges And Schedule A Rates. If you access products or services that are not included in your subscription you will be charged our then-current rate ("Excluded Charges"). Excluded Charges will be invoiced and due with your next payment. For your reference, the current Excluded Charges schedules are located in the below link Excluded Charges may change from time-to-time upon 30 days written or online notice. We may, at our option, make certain products and services Excluded Charges if we are contractually bound or otherwise required to do so by a third party provider or if products or services are enhanced or if new products or services are released after the effective date of this ordering document. Modification of Excluded Charges or Schedule A rates is not a basis for termination under paragraph 10 of the General Terms and Conditions.

eBilling Contact. All invoices for this account will be emailed to your e-Billing Contact(s) unless you have notified us that you would like to be exempt from e-Billing.

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.

Returns and Refunds. You may return a print product to us within 45 days of the original shipment date if you are not completely satisfied. 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.

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 https://static.legalsolutions.thomsonreuters.com/static/ThomsonReuters-General-Terms-Conditions-PST.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
- Contract Express
- Hosted Practice Solutions
- •ProView eBooks
- Time and Billing
- West km Software
- •West LegalEdcenter
- Westlaw
- •Westlaw Doc & Form Builder
- ·Westlaw Paralegal
- Westlaw Patron Access
- Westlaw Public Records

<u>A</u>	Acknowledgement: Order ID:					
	Bill Gravell (Aug 31, 2021 13:44 CDT)	County Judge				
	Signature of Authorized Representative for order	Title				
	Bill Gravell	Aug 31, 2021				
	Printed Name	Date				

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This Order Form will expire and will not be accepted after 10/12/2021.



Attachment

Order ID:

Contact your representative william. lavelle @ thom son reuters. com with any questions. Thank you.

Payment, Shipping, and Contact Information

Payment Method: Bill to Account

Account Number:

SA ID: TX CALIR MSA-WEST DIR-LGL-CALIR-02 (TXMS)

Shipping Information:

Shipping Method: Ground Shipping - U.S. Only

Order Confirmation Contact (#28)
Contact Name: Schiele Andi

Contact Name: Schiele, Andi Email: aschiele@wilco.org

eBilling Contact

Contact Name Andi Schiele Email aschiele@wilco.org

ProFlex Multiple Location Details				
Account Number	Account Name	Account Address	Action	
		710 S MAIN ST STE 101		
	WILLIAMSON COUNTY	GEORGETOWN	Existing	
		TX 78626-5701 US	_	

Modifications to ProFlex Subscription Material Number Product Title Agreement Number Quantity Unit Type 40757482 West Proflex 1 Each Exist 40757481 Gvt PeopleMap Premier And Company Investigator 41935298 18 Attorneys Exist 41935299 For Government (Westlaw PROTM) 41933475 Westlaw Litigation Collection, Enterprise access, 18 Attorneys Exist 41933477 Government 42510228 Westlaw Edge National Primary Law, Enterprise 18 Attorneys Exist 42510229 access, Government 42077755 Westlaw All Analytical, Enterprise access, 18 Attorneys Exist 42077754 Government

Account Contacts					
Account Contact First Name	Account Contact Last Name	Account Contact Email Address	Account Contact Customer Type Description		
1 1150 1 (41110	2000 1 (0000	211111111111111111111111111111111111111	- customer Type 2 computer		