Texas Department of Public Safety

Purchase Order

P.O. Date: 8/6/2015

Blanket Order Number

405-16-P003935

SHOW THIS NUMBER ON ALL PACKAGES, INVOICES AND SHIPPING DOCUMENTS.

VENDOR

Vendor Number: 00023217
ALM MEDIA LLC

PO Box 70162
Philadelphia, PA 19176-0162

SHIP TO

BILL TO

State Sales Tax Exemption Certificate: The undersigned claims an exemption from taxes under Chapter 20, Title 122A, Revised Civil Statutes of Texas, for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

Solicitation (Bid) No.:

Payment Terms:

Shipping Terms:

Delivery Calendar Day(s) A.R.O.: 0

Item # 1

This blanket is set up for the purposes of processing payment for current authorized shipment of a legal publication releases to address the current laws amendments and new releases.

The automatic shipment is based on the OGC current special standing order subscription which has been in place to provide the agency legal staff with a guaranteed low cost and to assure that our legal staff has the current release legal books to provide services to the agency customer base.

Standing order subscription number 200909.

TERM: September 1, 2015 through August 31, 2016

This blanket Purchase Order will not exceed the total of $500.00 during the fiscal year unless a POCN is completed and agreed upon by both parties and processed in writing

by the Procurement and Contract Services authorized personnel.

CHANGE ORDERS WILL BE ALLOWED ONLY IF UNFORESEEN CONDITIONS ARISE SUCH AS, BUT NOT LIMITED TO, INCREASING OR DECREASING QUANTITIES OR IF THE DEPARTMENT NEEDS DICTATE CHANGES.

ALL CHANGES SHALL BE IN THE SCOPE OF ORIGINAL WORK. NO VERBAL CHANGE ORDERS WILL BE PERMITTED. ALL CHANGE ORDERS MUST BE IN WRITING WITH A PURCHASE ORDER CHANGE NOTICE (POCN)

ISSUED BY TXDPS PROCUREMENT & CONTRACT SERVICES.

No verbal change orders will be permitted. All change orders must be in writing with a Purchase Order Change Notice - POCN - issued by Procurement & Contract Services.

Based on Texas Administrative Code 20.41(e) (5) Delegated Purchases Publications This purchase order is a DIRECT PUBLICATION -NOT AVAILABLE FROM ANY OTHER SOURCE.

TXDPS Terms and Conditions 4/13 applies to this purchase order.

Contract Monitor:
Shelly Middlebrook
512-424-2723

Contract Administrator / Purchaser Contact:
Vania Ramaekers
512-424-2534

"U.S. Department of Homeland Security E-Verify System
By entering into this Contract, the Contractor certifies and ensures that it utilizes and will continue to utilize, for the term of this Contract, the U.S. Department of

Homeland Security E-Verify system to determine the eligibility of

1. All persons employed to perform duties within Texas, during the term of the Contract; and
2. All persons, including subcontractors, assigned by the Contractor to perform work pursuant to the Contract, within the United States of America.

The Contractor shall provide, upon request of TXDPS an electronic or hardcopy screenshot of the confirmation or tentative non-confirmation screen containing the E-Verify case

verification number for attachment to the Form I-9 for the three most recent hires that match the criteria above, by the Contractor, and Contractor subcontractors, as proof

that this provision is being followed.

If this certification is falsely made, the Contract may be immediately terminated, at the discretion of the state and at no fault to the state, with no prior notification.

The Contractor shall also be responsible for the costs of any re-solicitation that the state must undertake to replace the terminated Contract."

Item # 2
Class-Item 715-46

One Year Renewal Starting 5/11/2016 through 5/10/2017 for the TEXAS LAWYER Daily news and Case Alert along with Breaking News Alert.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	$ 0.00	YD	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 0.00

TAX: $ 0.00
FREIGHT: $ 0.00
TOTAL: $ 0.00

APPROVED
By: Vania Ramaekers, CTPM, CTCM
Phone#: (512) 424-2534
BUYER