



THOMSON REUTERS™

Order Form

Order ID: Q-00142355

Contact your representative christopher.schulenburg@thomsonreuters.com with any questions Thank you

Account Address

Account # 1000629466
PANOLA COUNTY DISTRICT ATTORNEY
COURTHOUSE
108 S SYCAMORE ST RM 301
CARTHAGE
TX, 75633-2524
US

Shipping Address

Account # 1000629466
PANOLA COUNTY DISTRICT ATTORNEY
COURTHOUSE
108 S SYCAMORE ST RM 301
CARTHAGE
TX, 75633-2524
US

Billing Address

Account # 1000629466
PANOLA COUNTY DISTRICT ATTORNEY
COURTHOUSE
108 S SYCAMORE ST RM 301
CARTHAGE
TX, 75633-2524
US

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

ProFlex Products See Attachment for details

Service Material	Product	Monthly Charges	Minimum Term (Months)	Year Over Year Increase During Minimum Term
40757482	WEST PROFLEX	\$743.40	36	3%

Minimum Terms

Online/ Practice Solution/Software/ProFlex Products : Monthly Charges begin on the date we process your order and will be prorated for the number of days remaining in that calendar month, if any Your Monthly Charges will continue for the number of complete calendar months listed in the Minimum Term column above The percent increases for multi-year orders appear in the Term Increases column above Subscriber ("you" or "I") is also responsible for all Excluded Charges Excluded Charges are for accessing Westlaw data or a Practice Solutions service that is not included in your subscription Excluded Charges may change after at least 30 days written or online notice

For Window Products Monthly Charges begin on the date we process your order and will continue for the number of complete calendar months in the Minimum Term column above The percent increases for multi-year orders appear in the Term Increases column above Monthly Charges are due regardless of the level of your usage Transactional usage charges that exceed the Monthly Charges are waived up to the Monthly Window amount stated above In addition to the Monthly Charges you are responsible for transactional usage charges in excess of the Monthly Window Transactional charges are calculated based upon our then-current Schedule A rates You are also responsible for all Excluded Charges Excluded Charges are charges for accessing a service that is not included in your subscription Excluded Charges may change after at least 30 days written or online notice

To apply Window charges to a specific month, the request must be submitted at least five (5) business days prior to the end of the month

Post-Minimum Terms

For NON-ProFlex Online/Practice Solutions/Software Products Your subscription will change to a month-to-month status at the end of the Minimum Term, and your Monthly Charges will be billed at up to our 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

Post Renewal Term for ProFlex Products Your subscription will change to a month-to-month status at the end of the Minimum Term, and your Monthly Charges will increase by 7% Thereafter, the Monthly Charges will increase 7% every 12 months unless we notify you of a different rate at least 60 days before the annual increase 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

Automatic Renewal Term for Window Products Your subscription will change to a month-to-month status at the end of the Minimum Term and your Monthly Charges will be billed at up to our then-current rate Thereafter, we may modify the Monthly Charges after at least 30 days

notice. The Monthly Window will remain unchanged. Monthly Charges are due regardless of the level of your usage. Transactional usage charges that exceed the Monthly Charges are waived up to the Monthly Window. In addition to the Monthly Charges, you are responsible for transactional usage charges in excess of the Monthly Window. Transaction charges are calculated based upon our then-current Schedule A rate. You are also responsible for all Excluded Charges. Excluded Charges may change after 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

To apply Window charges to a specific month, the request must be submitted at least five (5) business days prior to the end of the month.

Federal Government Subscribers Optional Minimum Term Federal government subscribers that chose a multi-year Minimum Term, those additional months will be implemented at your option pursuant to federal law

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, debit card or electronic fund transfer to pay charges due. Contact Customer Service at 1-800-328-4880 for authorization procedures. If you have previously authorized us to bill a credit card, debit card or make electronic fund transfers for West subscriptions on an ongoing basis, or authorizing the same as part of this order, no further action is needed.

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. Assured Print Pricing, Library Savings Plan, West Complete, Library Maintenance Agreements, ePack, WestPack, Westlaw, CLEAR Monitor Suite, ProView eBook, Software, West LegalEdcenter, Practice Solutions, TRiWS and Sciregent 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 subscriber, 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 are located at <http://static.legalsolutions.thomsonreuters.com/static/federal-general-terms-conditions.pdf>. In the event that there is a conflict of terms 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 Product Subscriptions 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 applicable Quantity column. Our pricing for banded products is made in reliance upon your certification. 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
- Contract Express
- Hosted Practice Solutions
- ProView eBooks
- Time and Billing
- Westlaw Doc & Form Builder
- West km Software
- West LegalEdcenter
- Westlaw Paralegal
- Westlaw Patron Access
- Westlaw Public Records

Government Non Availability of Funds for Online, Practice Solutions or Software Products

You may cancel a product or service with at least 30 days written notice if you do not receive sufficient appropriation of funds. Your notice must include an official document, (e.g., executive order, an officially printed budget or other official government communication) certifying the non-availability of funds. You will be invoiced for all charges incurred up to the effective date of the cancellation.

ACKNOWLEDGEMENT

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 the Subscriber.



Lee Ann Jones

Signature of Authorized Representative for order

County Judge

Title

LeeAnn Jones

Printed Name

12-12-17

Date

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This Order Form will expire and will not be accepted after 2/3/2018.



THOMSON REUTERS

Attachment

Order ID: Q-00142355

Contact your representative christopher schulenburg@thomsonreuters.com with any questions Thank you

Order ID: Q-00142355

Payment, Shipping, and Contact Information

Payment Method:

Payment Method Bill to Account
Account Number 1000629466
PO Number
SA ID
GSA Funding

Order Confirmation Contact (#28)

Contact Name Janet Eaton
Email janet.eaton@co.panola.tx.us

Shipping Information:

Shipping Method Ground Shipping - U S Only

ProFlex Multiple Location Details

Account Number	Account Name	Account Address	Action
1000629466	PANOLA COUNTY DISTRICT ATTORNEY	108 S SYCAMORE ST RM 301 CARTHAGE TX, 75633-2524	New

ProFlex Product Details

Quantity	Unit	Service Material #	Description
2	Seats	42115653	Texas Core for Patron Access (Westlaw PRO™)
2	Seats	42115635	Pat Acc Analytical Plus for Patron Access

Online Contact Information

User	Email Address	Contact Description
Janet	Eaton janet.eaton@co.panola.tx.us	EML PSWD CONTACT
Janet	Eaton janet.eaton@co.panola.tx.us	PATRON ACC TECH CONT

IP Address

From IP Address	To IP Address	From IP Address	To IP Address	From IP Address	To IP Address
12.71.195.66					

CERTIFICATE OF INTERESTED PARTIES

FORM 1295

1 of 1

Complete Nos 1 - 4 and 6 if there are interested parties
 Complete Nos 1, 2, 3, 5, and 6 if there are no interested parties

**OFFICE USE ONLY
 CERTIFICATION OF FILING**

1 Name of business entity filing form, and the city, state and country of the business entity's place of business.
 WEST PUBLISHING CORPORATION
 Eagan, MN United States

Certificate Number:
 2017-293588

Date Filed:
 12/13/2017

2 Name of governmental entity or state agency that is a party to the contract for which the form is being filed
 PANOLA COUNTY DISTRICT ATTORNEY

Date Acknowledged:

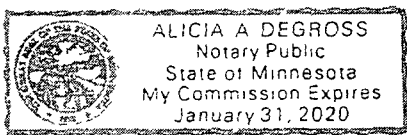
3 Provide the identification number used by the governmental entity or state agency to track or identify the contract, and provide a description of the services, goods, or other property to be provided under the contract.

Q-00142355
 Westlaw

4	Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
			Controlling	Intermediary

5 Check only if there is NO Interested Party.

6 AFFIDAVIT I swear or affirm, under penalty of perjury, that the above disclosure is true and correct



Cindy Hansen
 Signature of authorized agent of contracting business entity

AFF.X NOTARY STAMP / SEAL ABOVE

Sworn to and subscribed before me, by the said Cindy Hansen this the 13th day of December 2017 to certify which witness my hand and seal of office

Alicia A DeGross Alicia A DeGross Notary
 Signature of officer administering oath Printed name of officer administering oath Title of officer administering oath