A Sta	Order Form	Order ID: Q-00606602			
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Service Material	Product	Monthly Charges	Minimum Term (Months)	Year Over Year Increase During Minimum Term		
40757482	WEST PROFLEX	\$741.02	12	N/A		

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.

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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.

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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.

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.

Settling a Disputed Balance. Payments marked 'paid in full", or with any other restrictive language will not operate as an accord and satisfaction without our prior written approval. We reserve our right to collect any remaining amount due to us on your account. Partial payments intended to settle an outstanding balance in full must be sent to: Customer Service, 610 Opperman Drive, P.O. Box 64833, Eagan, MN

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55123-1803, along with a written explanation of the disagreement or dispute. This address is different from the address you use to make account payments.

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cknowledgen	ent: Order	<u>ID: Q-0</u>	0606602	2	
Signature o	Authorize	d Repres	sentative	for order	res
Leeann	lones				

**Printed Name** 

Jung Judge

Date

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This Order Form will expire and will not be accepted after 12/8/2019.

## Attachment

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## Order ID: Q-00606602

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Payment, Shipping-and Contact Information

Payment Method:

Payment Method: Bill to Account Account Number: 1003176982 Order Confirmation Contact (#28) Contact Name: Leeann Jones Email: leeann.jones@co.panola.tx.us

Shipping Information:

Shipping Method: Ground Shipping - U.S. Only

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