



Order Form

Order ID: Q-04057536

Contact your representative megan.wagner@thomsonreuters.com with any questions. Thank you.

Sold To Account Address

Account #: 1005228682
WEBB COUNTY COURT AT LAW #2
BUSINESS OFFICE
1110 WASHINGTON ST STE 203
LAREDO TX 78040-4470 US

“Customer”

Shipping Address

Account #: 1005228682
WEBB COUNTY COURT AT LAW #2
BUSINESS OFFICE
1110 WASHINGTON ST STE 203
LAREDO TX 78040-4470 US

Billing Address

Account #: 1005228682
WEBB COUNTY COURT AT LAW #2
BUSINESS OFFICE
1110 WASHINGTON ST STE 203
LAREDO, TX 78040-4470 US

This Order Form is a legal document between Customer and

- A. West Publishing Corporation to the extent that products or services will be provided by West Publishing Corporation, and/or
- B. Thomson Reuters Enterprise Centre GmbH to the extent that products or services will be provided by Thomson Reuters Enterprise Centre GmbH.

A detailed list of products and services that are provided by Thomson Reuters Enterprise Centre GmbH and current applicable IRS Certification forms are available at: <https://www.tr.com/trorderinginfo>

West Publishing Corporation may also act as an agent on behalf of Thomson Reuters Enterprise Centre GmbH solely with respect to billing and collecting payment from Customer. Thomson Reuters Enterprise Centre GmbH and West Publishing Corporation will be referred to as “Thomson Reuters”, “we” or “our,” in each case with respect to the products and services it is providing, and Customer will be referred to as “you”, or “your” or “Client”.

Thomson Reuters General Terms and Conditions apply to all products ordered, except print and is located at <http://tr.com/TermsandConditions>. 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.

Thomson Reuters General Terms and Conditions for Federal Subscribers is located at <https://static.legalsolutions.thomsonreuters.com/static/Federal-ThomsonReuters-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.

Subscription & Services

Material #	Product Description & Scope of Use Allowance	Qty	Unit/Type	Monthly Charges	Min-Term (Mos)	Start Date	Order Type	Billing Frequency
30831638	CASELINES GENERAL JURISDICTION CASES SUBSCRIPTION	1,500	Each	\$312.50	12		Subscription	Monthly

The scope of use allowance for your subscription is specified above and applies to each annual period. For cases, the allowance is identified by the quantity purchased. All other allowances are defined in the product description. Allowances include deletions. It is your responsibility to report any erroneous uploads prior to the billing. If you exceed this allowance, you will be charged for the excess use at the rates per the attached Case Center Schedule A document and will be billed monthly.

Minimum Terms

Effective Date: Upon our processing of this order form, your “Effective Date”, will be the later of (i) the Start Date, if specified in this order form, or (ii) the date we begin making the Service(s) available to you.

Monthly Subscriptions: Your subscription will continue for the number of months listed in the Minimum Term column in the grid above counting from the first day of the month following the Effective Date. If your order is processed after the first of the month, your Monthly Charges will be prorated for the number of days remaining in that month. If your Minimum Term is longer than 12 months, the applicable Monthly Charges for each additional 12-month period are specified in the Attachment to the Order Form. Charges will be billed monthly

Post Minimum Terms

At the end of the Minimum Term, we will notify you of any change in Monthly Charges at least 60 days before each 12-month term starts. Either of us may cancel the Post-Minimum Term subscription by sending at least 30 days written notice.

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

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. This Order Form will be interpreted under Texas 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 subscriber, United States federal law will apply and any claim may be brought in any federal court.

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.

Cancellation Notification Address. Send your notice of cancellation to Customer Service, 610 Opperman Drive, P.O. Box 64833, Eagan, MN 55123-1803.

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.

Product Specific Terms The following terms apply to and are incorporated by reference into this ordering document available at <https://www.thomsonreuters.com/content/dam/ewp-m/documents/thomsonreuters/en/pdf/other/casecenter-pst.pdf>.

Hours of Availability for Support. We will provide the support during our normal business hours, which means Monday through Friday, between 7:30 am and 9:00 pm, Central Time, and excluding any and all then-current holidays which we observe. Technical and product questions should be directed at +1(800) 290-9378.

Termination for Convenience. You may elect to terminate the Order Form upon 30 days prior written notice to us with such termination effective at the end of the current subscription month.

Acknowledgement: Order ID: Q-04057536

Signature of Authorized Representative for order	Title
Printed Name	Date

This Order Form will expire and will not be accepted after 11/12/2022.



THOMSON REUTERS™

Attachment

Order ID: Q-04057536

Contact your representative megan.wagner@thomsonreuters.com with any questions. Thank you.

Payment, Shipping, and Contact Information

Payment Method:

Payment Method: Bill to Account
Account Number: 1005228682

Order Confirmation Contact (#28)

Contact Name: Rodriguez, Cesia Y
Email: crodriguez@webbcountytx.gov

Shipping Information:

Shipping Method: Ground Shipping - U.S. Only

eBilling Contact

Contact Name Cesia Y Rodriguez
Email crodriguez@webbcountytx.gov

Charges During Minimum Term

Material #	Product Name	Monthly Year 1 Charges	% incr Yr 1-2*	Monthly Year 2 Charges	% incr Yr 2-3*	Monthly Year 3 Charges	% incr Yr 3 4*	Monthly Year 4 Charges	% incr Yr 4-5*	Monthly Year 5 Charges

Charges During Minimum Term

Pricing is displayed only for the years included in the Minimum Term. Years without pricing in above grid are not included in the Minimum Term. Refer to your Order Form for the Post Minimum Term pricing