

#17



THOMSON REUTERS

Order Form

Order ID: Q-00465276

Contact your representative natalie.ehret@thomsonreuters.com with any questions. Thank you.

Subscriber Information

Account Address

Account #: 1000661231
TOM GREEN COUNTY SHERIFFS DEPT
CHRISTINA LOPEZ
222 W HARRIS AVE
SAN ANGELO TX 76903-5841 US

Shipping Address

Account #: 1000661231
TOM GREEN COUNTY SHERIFFS DEPT
CHRISTINA LOPEZ
222 W HARRIS AVE
SAN ANGELO TX 76903-5841 US

Billing Address

Account #: 1000661231
TOM GREEN COUNTY SHERIFFS DEPT
CHRISTINA LOPEZ
222 W HARRIS AVE
SAN ANGELO, TX 76903-5841 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 means "you", "my" or "I". Subscription terms, if any, follow the ordering grids below

Clear Fixed Rate / Window Products

Service Material	Product	Quantity	Unit	Monthly Charges	Minimum Term (Months)	Year Over Year Increase During Minimum Terms	Order Type
41882302	CLEAR for Law Enforcement Plus	75	Seats	\$356.85	36	3%	Subscription Plus Bridge (see below)

Clear Fixed Rate Bridge Products

Service Number	Product	Quantity	Unit	Bridge Charges	Bridge Length (Months)
41882302	CLEAR for Law Enforcement Plus	75	Seats	\$236.81	1

Bridge Terms

Bridge Monthly Charges begin on the date we process your order and will be prorated for the number of days remaining in the calendar, if any. The Bridge Monthly charges will continue for the number of complete calendar months listed in the Bridge Term column above. At the end of the Bridge Term, your Monthly Charges and the Minimum Term will be as described in the Product grid above. All other terms and conditions of the Order Form remain unchanged.

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

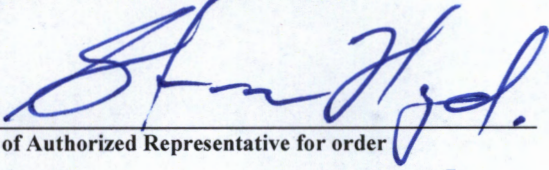
For Online/Practice Solutions/Software /ProFlex Products: At the end of the Minimum Term your Monthly Charges will increase by 7%. Thereafter, the Monthly Charges will increase every 12 months unless we notify you of a different rate at least 90 days before the annual increase. You are also responsible for all Excluded Charges. Excluded Charges may change after at least 30 days written or online notice. Either of us may cancel the Post-Minimum Term subscription by sending at least 60 days written notice. Send your notice of cancellation to Customer Service, 610 Opperman Drive, P.O. Box 64833, Eagan, MN 55123-1803.

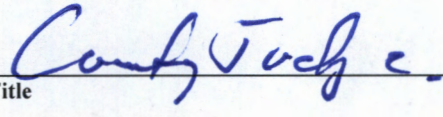
You may cancel a product or service with at least 60 days written notice if you do not receive sufficient appropriation of funds. Your notice must include an official document, (e.g., executive order, an officially printed budget or other official government communication) certifying the non-availability of funds. You will be invoiced for all charges incurred up to the effective date of the cancellation.

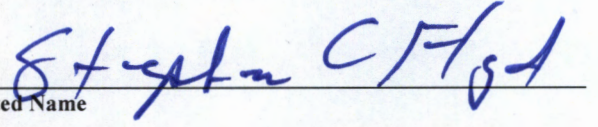
Signature for Order ID: Q-00465276

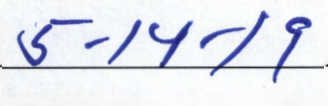
ACKNOWLEDGEMENT Q-00465276

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.


Signature of Authorized Representative for order


Title


Printed Name


Date

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This Order Form will expire and will not be accepted after 7/2/2019 CT.



THOMSON REUTERS

Attachment

Order ID:Q-00465276

Contact your representative natalie.ehret@thomsonreuters.com with any questions. Thank you.

Order ID: Q-00465276

Payment Method:

Payment Method: Bill to Account
Account Number: 1000661231
P.O. Number: DIR-LGL-CALIR-02
SA ID: TX CALIR MSA-WEST(TXMS)

Order Confirmation Contact (#28)

Contact Name:David Jones
Email:david.jones@co.tom-green.tx.us

Account Contacts			
Contact Name		Email Address	Customer Type Description
David	Jones	david.jones@co.tom-green.tx.us	CLEAR PRIMARY CONT
David	Jones	david.jones@co.tom-green.tx.us	EML PSWD CONTACT

IP Address Information					
From IP Address	To IP Address	From IP Address	To IP Address	From IP Address	To IP Address
000.000.000.000	000.000.000.000				

Lapsed Products		
Sub Material	Quantity	Active Subscription to be Lapsed
41882302	50	CLEAR for Law Enforcement Plus