

Attachment

Order ID: Q-00389218

 $Contact\ your\ representative\ jeff.picha@thomsonreuters.com\ \underline{wit} h\ any\ questions.\ Thank\ you.$

Payment, Shipping, and Contact Information

Payment Method:

Payment Method: Bill to Account Account Number: 1000680231

Shipping Information:

Shipping Method: Ground Shipping - U.S. Only

Order Confirmation Contact (#28) Contact Name: MARGARET MURPHY

Email: mmurphy@ecwa.org

ProFlex Multiple Location Details					
Account Number	Account Name	Account Address	Action		
1000680231	ERIE COUNTY WATER AUTHORITY	295 MAIN ST RM 350 BUFFALO NY 14203-2415 US	Existing		

	Modifications to ProFlex							
Material Number	Product Title	Agreement Number	Quantity	Unit	Subscription Type			
42077751 42076680	Gvt - National Primary Core	0000081182	10	Attorneys	Exist			
42077755 42077754	Gvt - Analytical Plus for Government	0000081182	10	Attorneys	Exist			
41933492 41933493	Gvt Know How For Government (Westlaw PROTM)	0000081182	10	Attorneys	Exist			
41988413 41988415	Gvt - West LegalEdcenter For Government (Westlaw PROTM)	0000081182	10	Attorneys	Exist			



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Account Address

Account#: 1000680231 ERIE COUNTY WATER AUTHORITY ACCOUNTING DEPT 295 MAIN ST RM 350 BUFFALO NY 14203-2415 US Shipping Address

Account #: 1000680231 ERIE COUNTY WATER AUTHORITY ACCOUNTING DEPT 295 MAIN ST RM 350 BUFFALO NY 14203-2415 US **Billing Address**

Account #: 1000680231 ERIE COUNTY WATER AUTHORITY ACCOUNTING DEPT 295 MAIN ST RM 350 BUFFALO, NY 14203-2415 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", or "I". Subscription terms, if any, follow the ordering grids below.

		ProFlex Modifications	
Service Number	Product	Agreement Number	New Monthly Charge
40757482	ProFlex	0000081182	\$906.28

If this modification is of a WestlawPRO Select product or ProFlex under a current WestPack, this Agreement serves as a modification of the Principal product.

If you are licensing banded products, you certify that the number of attorneys (partners, shareholders, associates, contract or staff attorneys, of counsel, and the like), corporate users, personnel or full-time-equivalent students provided to us in the attached form is accurate and complete as of the date you signed this document. 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 issue additional passwords and increase your Monthly Charges to the price for the correct band.

The terms of this modification will be effective on the date we process the modification. The Monthly Charges will increase to new Monthly Charges identified in the New Monthly Charges column and will begin billing the first of the month following processing. All other terms and conditions of the Order Form including, but not limited to, annual Monthly Charges increases and the length of the term remain unchanged

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.

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 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.

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.

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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 https://static.legalsolutions.thomsonreuters.com/static/ThomsonReuters-General-Terms-Conditions-PST.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.

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Acknowledgement: Order ID: Q-00389218	GN HERE Comptroller
Signature of Authorized Representative for order	Title
Karen A. Prendergast Printed Name	Date

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This Order Form will expire and will not be accepted after 3/8/2019.