WEST ORDER FORM – Library Savings Plan Print Products and ProView eBooks 610 Opperman Drive, P.O. Box 64833 St. Paul, MN 55164-1803 Tat. 651(687,8000



THOMSON REUTERS

Tel: 651/687-8000 Check West account status below	as applicable: Rep Na	ame & Number 0154000			
New (NACI Form attached					
Existing with no changes	Existing with changes	(Permanent name change	must attach a Customer N	lame Change Fo	om) t
Acct # 1000809966	Quote #	PO #	Dat	e <u>12/2/2016</u>	
Name/Subscriber Upshur Cou				1000809	
Order Confirmation Contact Name					
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Westlaw Password Contact Name (for password delivery) Brane	dy <u>Lee</u>			
E-Mail	upsh	urauditor@yahoo.com		. <u> </u>	
Permanent Address Change					· · ·
Address			Suite/Floor		
City	State	County	Zip		
	L	ibrary Savings Plan			
Program ID: LSP					
Full Svc #	Print/ProView eBook Pro		List Charges		nthly Charge
40777360 See Attachment	to West Order Form-Library Sav tail, which is incorporated by rel	/ings Plan ference		2,12	25.00
Notes:					

Monthly Charges begin on the date West Publishing Corporation ("West", "we" or "our") processes Subscriber's ("you" or "I") order and will continue for the term of complete calendar months you initial below.

During your subscription terms, you will receive subscription services consisting of automatic shipments of updates and supplements to the print product, including but not limited to pocket parts, pamphlets, replacement volumes, or loose-leaf pages. The license for eBooks that are updated includes updates to the most current version of each edition of the eBooks which are available during your subscription terms. If you terminate any Library Savings Plan products during the Minimum Term or subsequent Renewal Term, the Monthly Charges will not be adjusted. We will contact you if any of the titles are no longer commercially available. You will then have up to 60 days to choose a replacement title of equal or lesser value.

Initial below to select the Minimum Term.

_24 month Minimum Term. Monthly Charges for the second 12 months will be 6% over the first 12 months.

2 36 month Minimum Term. Monthly Charges for the second 12 months will be 5% over the first 12 months; Monthly Charges for the third 12 months will be 5% over the second 12 months.

Initials for Automatic Renewal Term. I request West to continue subscription services for the products listed above after the Minimum Term. Each Automatic Renewal Term will be 12 months in length ("Automatic Renewal Term") and include a 7% price increase unless we notify you of a different rate at least 60 days before each Automatic Renewal Term begins. Each Renewal Term will be twelve months in length. Renewal Monthly Charges will be 7% over the Monthly Charges in effect the month before the Renewal Term starts unless we notify you of a different rate at least 60 days before an Automatic Renewal Term starts. Send your notice of cancellation to Customer Service, 610 Opperman Drive, P.O. Box 64833, Eagan MN 55123-1803.

Your West sales representative will provide frequency of updates upon request. Transportation charges, returns and refunds information is in the "Miscellaneous" section , below.



	Library Savings Plan Renewals	
Sub Matl #	Print Products	Current Monthly Charges *
40777471	See Attachment to West Order Form - Library Savings Plan for Print Product Detail, which is incorporated by reference.	
Notes:		

*The Renewal Term Monthly Charges will be based on the Monthly Charge in effect when this Renewal Term starts.

During your subscription terms, you will receive subscription services consisting of automatic shipments of updates and supplements to the print product, including but not limited to pocket parts, pamphlets, replacement volumes, or loose-leaf pages. The license for eBooks that are updated includes updates to the most current version of each edition of the eBooks which are available during your subscription terms. If you terminate any of your Library Savings Plan products during any Renewal Term, the Monthly Charges will not be adjusted.

Initial below to select Renewal Term.

24 month Renewal Term. Monthly Charges for the first 12 months will be 6% over the Monthly Charges in effect the month before the Renewal Term starts. Monthly Charges for the second 12 months will be 6% over the first 12 months.

36 month Renewal Term. Monthly Charges for the first 12 months will be 5% over the Monthly Charges in effect the month before the Renewal Term starts. Monthly Charges for the second 12 months will be 5% over the first 12 months; Monthly Charges for the third 12 months will be 5% over the second 12 months.

Initials for Automatic Renewal Term. I request West to continue subscription services for the products listed above after the Minimum Term. Each Automatic Renewal Term will be 12 months in length ("Automatic Renewal Term") and include a 7% price increase unless we notify you of a different rate at least 60 days before each Automatic Renewal Term begins. Each Renewal Term will be twelve months in length. Renewal Monthly Charges will be 7% over the Monthly Charges in effect the month before the Renewal Term starts unless we notify you of a different rate at least 60 days before the Renewal Term. Either of us may cancel in writing at least 30 days before an Automatic Renewal Term starts. Send your notice of cancellation to Customer Service, 610 Opperman Drive, P.O. Box 64833, Eagan MN 55123-1803.

Your West sales representative will provide frequency of updates upon request. Transportation charges, returns and refunds information is in the "Miscellaneous" section below.

		ProView eBook Users	
Last Name	First Name, M.I.	ProView eBook Product(s)	*Optional E-Mail Address

*An e-mail address is required only if an individual user prefers to receive his or her registration key to a personal e-mail address. If necessary, attach additional page(s) including full names, products and optional e-mail addresses.

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	Miscellaneous					
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1. 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 will pay our collection costs including attorneys' fees.

2. 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.

3. Auto Charge Credit Card/Electronic Funds Transfer Election Payment Terms. You may authorize us to automatically charge a credit card or debit and electronic fund transfer to pay charges due. Contact Customer Service at 1-800-328-4880 for authorization procedures.

If you are authorizing, as part of this order, or have already authorized us to bill a credit card or debit card or make electronic fund transfer for West subscriptions on an ongoing basis, no further action is needed.

4. Returns and Refunds. You may return a print or CD-ROM/DVD 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, WestPack, Westlaw, CLEAR, Monitor Suite, ProView eBook, Software, West LegalEdcenter, Practice Solutions, TREWS and Serengeti charges are not refundable. Please see <u>http://static.legalsolutions.thomsonreuters.com/static/returns-refunds.pdf</u> or contact Customer Service at 1-800-328-4880 for additional details regarding our policies on returns and refunds.

5. 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.

6. General Terms and Conditions, located at <u>http://static.legalsolutions.thomsonreuters.com/static/general-terms-conditions.pdf</u>, apply to all products ordered, purchased or licensed on this Order Form except print. 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.

7. Product Specific Terms. The following products have specific terms which are incorporated by reference and made part of this Order Form. They can be found at <u>http://static.legalsolutions.thomsonreuters.com/static/product-specific-terms.pdf</u> if they apply to your order. 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
- CD-ROM Products / DVD libraries
- ContractExpress
- Hosted Practice Solutions
- ProView eBooks
- Time and Billing
- West km software
- West LegalEdcenter
- Westlaw Doc & Form Builder
- Westlaw Paralegal
- Westlaw Patron Access

ACKNOWLEDGMENT I warrant that I am authorized to accept these terms and the	conditions on behalf of Sub:	scriber.			
Printed Name DEAN FONLER Title UPSHUR COUNTY IVI Date 12 30 110	n Obe	Sign	HERE		
Signature X For Credit Card Transactions only: Card #	Visa Expir. Date	Master Card To	Am Ex otal Amt. to Cha	rge for this Order	
Subscription charges for this order will be billed to authorized.	your West account unle	ess automatic credit c	card or electronic	funds transfers have	been separately



Government Accounts Only

Non Availability of Funds Addendum to West Order Forms West Complete, Assured Print Pricing and Library Savings Plan Orders

Subscriber:	UPSHUR COUNTY LAW LIBRARY
Account #:	1000809966
	er Form: 12-22-16

1. <u>Effect of Addendum</u>. The underlying Order Form between you and West ("us" or "we") is amended to incorporate the terms of this Addendum. As amended, the Order Form remains in effect. All terms used in this Addendum have the same meanings given in the Order Form. This Addendum supersedes any and all prior understandings and agreements relating to the subject matter. If there is a conflict between the terms of the Order Form and the terms this Addendum, the terms of this Addendum will control.

2. <u>Modification of Order Form-Non Availability of Funds</u>. You may cancel a product or service with 30 days written notice if you do not receive sufficient appropriation of funds, you do not receive the authorization to spend the funds or if the previously appropriated funds are significantly reduced through no fault of your own after the initial 12 months of the Minimum Term. You will include a detailed written statement documenting the reason for cancellation. Your written statement must include an official document certifying the non-availability of funds (e.g., executive order, an officially printed budget or other official government communication). You will pay all charges incurred for any products and services received up to the effective date of the cancellation.

West Publishing Corporation	Subscriber
	Signed / Mm ahlin
Accepted By	Name (please print) DEAN FUNLER
Title	Title UPSHUR COUNTY JUDGE
Date	Date 12 30 16



Customer Name: UPSHUR COUNTY DISTRICT JUDGE

With a Library Savings Plan (LSP), West and the customer are partners in managing your print collection.

We are pleased to present you the attached LSP offer which highlights the projected savings.

Print Background

Current Qualifying Print \$43,248.01 Excluded Qualifying Print \$0.00

Lapsed Qualifying Print \$11,592.00 Non-Qualifying Print \$0.00

New Library Savings Plan Offer* \$25,500.00 "Price only reflects qualifying products that were neither excluded nor deleted)

Projected Savings

	Savings (Qualifying Materials)							
	C	urrent Plan		LSP Plân		Savings.		
Year 1	\$	43,248.01	\$	25,500.00	\$	17,748.01		
Year 2	\$	47,918.80		26,775.00	\$	21,143.79		
Year 3	\$	53,094.02	\$	28,113.75	\$	24,980.27		



Q 1/EAN JWLD Name Signature JUPLE SHUR 12 30 Date Title



LSP ADDENDUM

UPSHUR COUNTY DISTRICT JUDGE

Sold-To	Ship-to	Material	will make up the LSP agreement once signed. Material Description	Quantity
Account	Account	Number		-
	1000109099	12094745		1
000109099	1000109099	14950571	TX FAMILY CODE ANNO W/CD SUB	1
	1000109099	14973703	TX RULES CIV PROC ANNO PAM SUB	1
000109099	1000109099	21007609	TX FAMILY CODE PAM SUB	1
000109099	1000109099	21013595	TX PENAL CODE PAM SUB	1-
000109099	1000109099	21014966	TX CRIM PROCICODE & RULES PAM SUB	3
	1000109099	21024066	TX CIV PR & REMEDIES CODE SUB	1
000109099	11000109099	21044954	TX VERN STAT SUB	1
000109099	1000109099	21056626	TX PR V35-36A COUNTY & DIST LAW SUB	17.5
000109099	1000109099	21064335	TX ESTATE CODE PAM SUB	1
000109099	And the second s	21085979	TX VERN RULES ANNO CIV SUB	1:00:00
000809966	1000809966	12094745	TX UCC FMS SUB	1
000809966	1000809966	13510726	TX PENAL CODE ANNO SUB	1.
000809966	1000809966	17408489	TX CASES 3D SUB	1
000809966	1000809966		TX FAMILY CODE PAM SUB	15.543.44
000809966	1000809966	21013595	TX PENAL CODE PAM SUB	2
000809966		21014966	TX CRIM PROC CODE & RULES PAM SUB	1
000809966	1000809966	21021830	TX DIG 2D SUB	1
000809966	1000809966	21024066	TX CIV PR & REMEDIES CODE SUB	
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		21064335	TX ESTATE CODE PAM SUB	4. 👔 👘
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Signature: _____

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Page 2 of 5



NEW PRODUCTS

UPSHUR COUN	ITY DISTRICT JU	IDGE n this exclusion	UPSHUR COUNTY DISTRICT JUDGE Products and quantities listed in this exclusion are considered outside of the LSP agreement once signed.					
Sold-To	Ship-to	Material	Material Description	Quantity				
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Signature: 12 30 16 Date: _____ Page 3 of 5



LAPSED PRODUCTS

UPSHUR COUNTY DISTRICT JUDGE

000109099	Ship-to Account 1000109099 1000109099 1000809966	44440054	Material Description	Quantity
000109099	1000109099 (355) 1000109099	41118647.	TX CR S/F/FK (3V) SUB	4 4 C 1 N F 1 C 2 C 2 C 2 C 2 C 2 C 2 C 2 C 2 C 2 C
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Signature:

12 30 16 Date:



### **Non Qualifying Titles**

Sold-To	Ship-to	Material	not qualify under the LSP terms and your existing Material Description	Quantity
Account	Account	Number	-	
1000109099	1000109099	40777471	LIBRARY SAVINGS PLAN SUB	
1000809966	1000809966	21014036	TX LAW FINDER PAM SUB	
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Signature: ______ Bate: _____ 12/30/16 Page 5 of 5