1000	Order Form	Order ID: Q-03658625
THOMSON REUTERS	Contact your representative jeff.humphrey@t	homsonreuters.com with any questions. Thank you.
Sold To Account Address	Shipping Address	Billing Address
Account #: 1000044593	Account #: 1000044593	Account #: 1000044593
SISKIYOU COUNTY DISTRICT	SISKIYOU COUNTY DISTRICT	SISKIYOU COUNTY DISTRICT ATTORNEY
ATTORNEY	ATTORNEY	MARY ANN HALL
MARY ANN HALL	MARY ANN HALL	PO Box 986
PO BOX 986	PO Box 986	YREKA, CA 96097-0986
YREKA CA 96097-0986 US	YREKA CA 96097-0986 US	US

"Customer"

This Order Form is a legal document between Customer and

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

US

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.

ProFlex Products Attachment for detai

	See Attachment for details		
Material #	Product	Monthly Charges	Minimum Terms (Months)
40757482	West Proflex	\$1,180.99	24

Bridge Products						
Material #	Product	Quantity	Unit	Bridge Monthly Charges	Bridge Term (Months)	
40757482	West Proflex	1	Each	\$1,124.76	2	

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 month, 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

Your subscription is effective upon the date we process your order ("Effective Date") and Monthly Charges will be prorated for the number of days remaining in that month, if any. Your subscription will continue for the number of months listed in the Minimum Term column above counting from the first day of the month following the Effective Date. Your Monthly Charges during the first twelve (12) months of the Minimum Term are as set forth above. If your Minimum Term is longer than 12 months, then your Monthly Charges for each year of the Minimum Term are displayed in the Attachment to the Order Form.

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.

Banded Product Subscriptions. You certify your total number of attorneys (partners, shareholders, associates, contract or staff attorneys, of counsel, and the like), corporate users, personnel or full-time-equivalent students is indicated in this Order Form. Our pricing for banded products is made in reliance upon your certification. If we learn that the actual number is greater or increases at any time, we reserve the right to increase your charges as applicable.

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. If you are a non-governmental entity, this Order Form will be interpreted under Minnesota 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 Customer, United States federal law will apply and any claim may be brought in any federal court.

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 customer and fail to pay your invoiced charges, you are responsible for collection costs including attorneys' fees.

Excluded Charges And Schedule A Rates. If you access products or services that are not included in your subscription you will be charged our then-current rate ("Excluded Charges"). Excluded Charges will be invoiced and due with your next payment. For your reference, the current Excluded Charges schedules are located in the below link Excluded Charges may change from time-to-time upon 30 days written or online notice. We may, at our option, make certain products and services Excluded Charges if we are contractually bound or otherwise required to do so by a third party provider or if products or services are enhanced or if new products or services are released after the effective date of this ordering document. Modification of Excluded Charges or Schedule A rates is not a basis for termination under paragraph 10 of the General Terms and Conditions.

http://static.legalsolutions.thomsonreuters.com/static/agreement/plan-2-pro-govt-agencies.pdf

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.

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.

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

Returns and Refunds. You may return a print product to us within 45 days of the original shipment date if you are not completely satisfied. Please see http://static.legalsolutions.thomsonreuters.com/static/returns-refunds.pdf or contact Customer Service at 1-800-328-4880 for additional details regarding our policies on returns and refunds.

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.

- •Campus Research
- Contract Express
- Hosted Practice Solutions
- ProView eBooks
- Time and Billing
- •West km Software
- •West LegalEdcenter
- •Westlaw
- •Westlaw Doc & Form Builder
- Westlaw Paralegal
- Westlaw Patron Access
- Westlaw Public Records

Acknowledgemont/Order HD: Q-03658625 Signature of Authorized Representative for order Angela Davis **Printed Name**

This Order Form will expire and will not be accepted after 8/19/2022.

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Attachment

Order ID: Q-03658625

Contact your representative jeff.humphrey@thomsonreuters.com with any questions. Thank you.

Payment, Shipping, and Contact Information

Payment Method:

Payment Method: Bill to Account Account Number: 1000044593

Shipping Information:

Shipping Method: Ground Shipping - U.S. Only

Order Confirmation Contact (#28) Contact Name: Hall, Mary Ann Email: mhall@siskiyouda.org

eBilling Contact

Contact Name Mary Ann Hall Email **mhall@siskiyouda.org**

	ProFlex Multiple Location Details					
Account Number	Account Name	Account Address	Action			
1000044593	SISKIYOU COUNTY DISTRICT ATTORNEY	YREKA CA 96097-0986 US	New			

	ProFlex Product Details					
Quantity	Unit	Service Material #	Description			
1	Each	40757482	West Proflex			
8	Attorneys	42077868	Westlaw Multi-State Analytical, Enterprise access, Government			
8	Attorneys	42010202	Gvt - Form Builder For Government (Westlaw PRO™)			
8	Attorneys	42077856	California State Primary Core for Govt			

Account Contacts						
Account Contact	Account Contact	Account Contact	Account Contact			
First Name	Last Name	Email Address	Customer Type Description			
Martha	Aker	maker@siskiyouda.org	EML PSWD CONTACT			

	Lapsed Products
Sub Material	Active Subscription to be Lapsed
40757481	West Proflex

				Charges I	During Mini	mum 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
40757482	West Proflex	\$1,180.99	5.00	\$1240.04	N/A	\$N/A	N/A	\$N/A	N/A	\$N/A
					·····	T				

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

IN WITNESS WHEREOF, County and Contractor have executed this agreement on the dates set forth below, each signatory represents that he/she has the authority to execute this agreement and to bind the Party on whose behalf his/her execution is made.

	COUNTY OF SISKIYOU
Date:	BRANDON A. CRISS, CHAIR Board of Supervisors County of Siskiyou State of California
ATTEST: LAURA BYNUM Clerk, Board of Supervisors	
By: Deputy	
Date:	CONTRACTOR: Thomson Reuters, Inc.
Date:	Jenninger Kraussyn Director Linda Burton
Secretary	Lind ଅଞ୍ଚିମିପମି, SCM Consultant

License No.: <u>SS OH 30653987</u> (Licensed in accordance with an act providing for the registration of contractors)

Note to Contractor: For corporations, the contract must be signed by two officers. The first signature must be that of the chairman of the board, president or vice-president; the second signature must be that of the secretary, assistant secretary, chief financial officer or assistant treasurer. (Civ. Code, Sec. 1189 & 1190 and Corps. Code, Sec. 313.)

TAXPAYER I.D. <u>41-1426973</u>

ACCOUNTING: 1006-201160-723000 FY 18/19 \$9,925.00 E1900347 FY 19/20 \$12,115.00 E2000122 FY 20/21 \$13,078.00 E2100132/E2100341 FY 21/22 \$13,350.00 E2200139 FY 22/23 \$14,804.00 E2300248 FY 23/24 \$15,504.00 FY 24/25 \$4,121.00

NTE: Eighty-two Thousand Eight Hundred Thirty-six and No/100 Dollars (\$82,836.00)

D2408 1006-201160-723000 \$13,302.00 E2100341

THOMSON REUTERS	Order Form	Order ID: Q-00823432			
*	Contact your representative joseph.amos@thomsonreuters.com with any questions				
Account Address Account #: 1000044593 SISKIYOU COUNTY DISTRICT ATTORNEY BRITTANY ATCHLEY PO BOX 986 YREKA CA 96097-0986 US	Shipping Address Account #: 1000044593 SISKIYOU COUNTY DISTRICT ATTORNEY BRITTANY ATCHLEY PO Box 986 YREKA CA 96097-0986 US	Billing Address Account #: 1000044593 SISKIYOU COUNTY DISTRICT ATTORNEY BRITTANY ATCHLEY PO Box 986 YREKA, CA 96097-0986 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.

Svc Mat#	Renewed Product	Agreement #	Deal ID	*Current Monthly Rate	Renewal Term (Months)	First Year Renewal Term Increase	Year Over Yea Renewal Term Increase
40757482	West Proflex	0000084021		\$1,020.19	24	5%	5%

Renewal Terms
*I am aware that the Renewal Term Monthly Charges will be based on the Monthly Charges in effect the month before the Renewal Term starts.
This amount may be different from the Current Monthly Rate shown above

For Online/Practice Solutions/Software/Proflex Products Renewal Term Monthly Charges will be based on the Monthly Charges in effect at the end of the month before the Renewal Term starts. Renewal Term Monthly Charges begin at the end of your Minimum Term or current Renewal Term. The Renewal Term will continue for the number of complete calendar months identified in the Renewal Term column above. The annual percent increases will be as stated in the grid above.

You are also responsible for all Excluded Charges. Excluded Charges are charges for accessing data or services that are not included in your subscription. Excluded Charges may change after 30 days written or online notice.

For Window Products Renewal Term Monthly Charges are due regardless of the level of your usage. The Monthly Window will remain unchanged. Transactional usage charges that exceed the Monthly Charges are waived up to the Monthly Window. You are responsible for transactional usage charges in excess of the Monthly Window. Transactional charges are calculated based upon our then-current Schedule A rate. You are also responsible for all Excluded Charges. Schedule A rates may change upon 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 Renewal Terms For Online/Practice Solutions/Software/ProFlex Products: At the end of the Renewal Term, your Monthly Charges will increase by 7%. Thereafter, the Monthly Charges will increase 7% 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-Renewal 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.

For Window Products At the end of the Minimum Term or Renewal Term as applicable your subscription will automatically renew and your Monthly Charges will be billed at up to our then current rate. Thereafter, we may modify the Monthly Charges after at least 90 days notice. The Monthly Window will remain unchanged. Schedule A rates may change after at least 30 days written or online notice. 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 the Post-Minimum or Post Renewal 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.

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 Renewal Term Federal government subscribers that chose a multi-year Renewal 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 Oppernan 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.

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.

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.

Returns and Refunds. You may return a print 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, WestPack, Monitor Suite, ProView eBook, Software, West LegalEdcenter, Practice Solutions, TREWS, Peer Monitor and Data Privacy Advisor 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.

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 Minnesota 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.

Excluded Charges. If you access services that are not included in your subscription you will be charged our then-current rate ("Excluded Charges"). Excluded Charges will be invoiced and due with your next payment. For your reference, the current Excluded Charges schedules are located at the links below. Excluded Charges may change after at least 30 days written or online notice.

https://static.legalsolutions.thomsonreuters.com/static/agreement/schedule-a-concourse-firm-

central-caselogistix.pdf

Thomson Reuters General Terms and Conditions, apply to all products ordered, except print and is located at https://static.legalsolutions.thomsonreuters.com/static/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.

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.

Banded Product Subscriptions You certify the total number of attorneys (partners, shareholders, associates, contract or staff attorneys, of counsel, and the like), corporate users, personnel or full-time-equivalent students is indicated in the applicable Quantity column. Our pricing for banded products is made in reliance upon your certification. If we learn that the actual number is greater or increases at any time during the Term, we reserve the right to increase your charges as applicable

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 <u>https://static.legalsolutions.thomsonreuters.com/static/ThomsonReuters-General-Terms-Conditions-PST.pdf</u> 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
 Contract Express
 Hosted Practice Solutions
 ProView eBooks
 Time and Billing
 West km Software
 West LegalEdcenter
 Westlaw
 Westlaw Doc & Form Builder
 Westlaw Parlogal
 Westlaw Patron Access
 Westlaw Public Records

Additional Order Form Terms and Conditions

Government Non Availability of Funds for Online, Practice Solutions or Software Products

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.

Acknowledgement: Order ID: Q-00823432		ſ
ALS M	201	DECO
Signature of Authorized Representative for order	Pa	ze 2 of 7

County Administrator

Title

Angela Davis

Printed Name

07/29/2020 Date

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This Order Form will expire and will not be accepted after 8/23/2020.



Attachment

Payment, Shipping, and Contact Information

Account Contacts

Order ID: Q-00823432

Contact your representative joseph.amos@thomsonreuters.com<u>with</u> any questions. Thank you.

Payment Method: Payment Method: Bill to Account Account Number: 1000044593

Shipping Information: Shipping Method: Ground Shipping - U.S. Only Order Confirmation Contact (#28) Contact Name: Hall, Mary Ann Email: mhall@siskiyouda.org

eBilling Contact Contact Name Mary Ann Hall Email mhall@siskiyouda.org

DocuSign Envelope ID: 5FA0E780-F351-4010-B385-067EF58A0D6E

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Addendum to Order Form Order ID: Q-00823432

Subscriber: SISKIYOU COUNTY DISTRICT ATTORNEY

Account #: 1000044593

The West Order Form, the underlying General Terms and Conditions, and applicable Schedule A (collectively the "Agreement"), between you and West is amended to incorporate the terms of this Addendum. As amended, the Agreement will remain in full force and effect according to its terms and conditions. All terms used in this Addendum will have the meanings given to them in the Agreement. This Addendum supersedes any and all prior understandings and agreements, oral or written, relating to the subject matter. If there is a conflict between the terms and conditions of the Agreement and the terms and conditions of this Addendum, the terms and conditions of this Addendum will control.

Modification to Order Form. The Applicable Law provision is amended to state the following:

Applicable Law: If you are a state or local government 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.

All other terms and conditions of the Order Form will remain unchanged. Please have this document signed by your authorized representative and returned to us along with the signed Order Form.

\sim		0 1	-	
West Publishing Corporation	Subscrit	er Al		
Sec.	Signed	(M)	$\hat{\mathcal{A}}$	
Accepted By Ste phen Ruble	Name (p	lease print)	a Davis	
		County Admini		
Date 9/25/20	Date	07 3	9 1020	
SIGNED: John Nilse Varme: John S. Norson	n		1	
Vanne: Jown S. Narson	r			
TITLE: ASSISTANT DE	suco ta	2004		
JANA: 9/28/2020				

IN WITNESS WHEREOF, County and Contractor have executed this agreement on the dates set forth below, each signatory represents that he/she has the authority to execute this agreement and to bind the Party on whose behalf his/her execution is made.

Date: 10 20 2020

COUNTY OF SISKIYOU

MICHAEL N. KOBSEFF, CHAIR Board of Supervisors County of Siskiyou State of California

C

ATTEST: LAURA BYNUM Clerk, Board of Supervisors Bv

Date

Date:

homson Reuters, Inc. CONTRACTOR Stephen Rubley, President, Government

John S. Nelson, Assistant Secretary

License No.: <u>SS OH 30653987</u> (Licensed in accordance with an act providing for the registration of contractors)

Note to Contractor: For corporations, the contract must be signed by two officers. The first signature must be that of the chairman of the board, president or vice-president; the second signature must be that of the secretary, assistant secretary, chief financial officer or assistant treasurer. (Civ. Code, Sec. 1189 & 1190 and Corps. Code, Sec. 313.)

TAXPAYER I.D. <u>41-1426973</u>

ACCOUNTING: 1006-201160-723000

FY 18/19 \$9,864.00 E1900347 FY 19/20 \$12,696.00 E2000122 FY 20/21 \$13,302.00 FY 21/22 \$14,000.00 FY 22/23 \$2,400.00

NTE: Fifty-two Thousand Two Hundred Sixty-two and No/100 Dollars (\$52,262.00)

Page 7 of 7

Order Form Order ID: Q-00226375 THOMSON REUTERS Contact your representative marisa.marek@thomsonreuters.com with any questions. Thank you. Account Address Shipping Address Billing Address Account #: 1000044593 Account #: 1000044593 Account #: 1000044593 SISKIYOU COUNTY DISTRICT SISKIYOU COUNTY DISTRICT SISKIYOU COUNTY DISTRICT ATTORNEY ATTORNEY ATTORNEY KAREN GOYENECHE KAREN GOYENECHE KAREN GOYENECHE PO Box 986 PO Box 986 PO Box 986 YREKA YREKA YREKA CA, 96097-0986 CA, 96097-0986 US CA, 96097-0986 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 "T". Subscription terms, if any, follow the ordering grids below.

iervice Material	Product	Monthly Charges	Minimum Term (Months)	Year Over Year Increase During Mialmum Term
40757482	WEST PROFLEX	\$971.61	24	5%

Online/ Practice Solution/Software/ProFies Products : Monthly Charges begin on the date we process your order and will be provated 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 suppar 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 sher at least 30 days written or online motice.

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 acceed the Monthly Charges are weived up to the Monthly Window amount stated above. In addition to the Monthly Charges you are responsible for transactional usage charges the for transactional usage transfer of the transactional usage cases 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.

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

Automatic Renewal Term for Window Products. Your subscription will change to a month-to-month status at the end of the Minimum Term and your Monthly Charges will be billed at up to our then-current rate. Thereafter, we may modify the Monthly Charges after at least 30 days notice. The Monthly Window will remain unchanged. 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. In addition to the Monthly Charges, you are responsible for transactional usage charges in a secans of the Monthly Window. Transaction charges are calculated based upon our then-current Schedule A rate. You are also responsible for all Excluded Charges. Excluded Charges. Excluded Charges Monthly Charges are realize notice. Either of us may cancel the month-to-month subscription by sending at least 30 days written notice. Send your notice of cancellation to Customer Service, 610 Opperman Drive, P.O. Box 64833, Eagan MN 55123-1803.

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.

All Cardes

Page 1 of 5

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Clasrges, 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.

Credit Verification. If you are applying for credit as an individual, we may request a consumer credit report to determine your credit/worthiness. 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.

Auta Charge Credit Card/Electronic Funds Transfer Election Payment Terms. You may suthorize 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.

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

Applicable Law. This Order Form will be interpreted under Minnesota state law. Any claim by one of as 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.

Excluded Charges. If you access services that are not included in your subscription you will be charged our then-current rate ("Excluded Charges"). Excluded Charges will be invoiced and due with your next payment. For your reference, the current Excluded Charges schedules are located at the links below. Excluded Charges may change after at least 30 days written or online notice.

ar ne minds below. Excluded charges may change after in year 50 days which of charabacter. http://static.legalsolutions.thomsonreuters.com/static/accement/inlan-2-non-our-agencies.pdf http://static.legalsolutions.thomsonreuters.com/static/accement/inlan-2-non-our-agencies.pdf

The General Terms and Conditions, apply to all products ordered, except print and is located at http://static.legalsolutions.fhomsoneuters.com/static/general-terms-condutions.ndf

The General Terms and Conditions for Federal Subscribers are located at <u>http://static.legalsolutions.thomsonreuters.com/static/federal-general-terms-conditions.pdf</u>. 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.

Banded Product Subscriptions You cortify the total number of attorneys (partners, shareholders, associates, contract or staff attorneys, of counsel, and the like), corporate users, personnel or full-time-equivalent students is indicated in the applicable Quantity column. Our 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 increase your charges as applicable

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 <u>http://static.legalsolutions.thomsonreuters.com/static/product-specific-terms.pdf</u>. 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
 Contract Express
 Hosted Practice Solutions
 Pro View eBooks
 Time and Billing
 Westlaw Doc & Form Builder
 West km Software
 West km Software
 Westaw Parton Access
 Westlaw Patron Access
 Westlaw Public Records

Acknowledgement: Order ID: 0-00226375

m Barber Printed Name

County Administrator

Title

Date

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This Order Form will expire and will not be accepted after \$/7/2018.

Page 2 of 5

DocuSign Envelope ID: 5FA0E780-F351-4010-B385-067EF58A0D6E

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THOMSON REUTERS

Attachment

Order ID: Q-00226375

Contact your representative paul.j.rogers@thomsoareuters.com<u>with</u> any questions. Thank you.

Order ID: Q-00226375

Payment Method: Payment Method: Bill to Account Account Number: 1000044593 Order Confirmation Contact (#28) Contact Name: Martha Aker Email: martha.aker@co.siaqjustice.ca.us

Shipping Information: Shipping Method: Ground Shipping - U.S. Only

Account Number	Account Name	Account Address			Action	
1000044593	SISKIYOU COUNTY DISTRICT ATTORNEY	YREKA CA, 96097-0986	New		New	
Quantity	Unit	Service Material #	Description			
8	Attorneys	42077868	Gvt State Analytical			
8	Attorneys	42010202	Gvi - Form Builder For Government (Westlaw PROTM)			
8	Attorneys	42077856	California State Primary Core for Govt			
Co	ntact	Email Address	Contact Description			
Martha	Aker	maker@siskiyouda.org	EML PSWD CONTACT		т	
rom IP Address	To IP Address	From IP Address	To IP Address	From IP Address	To IP Address	
Sub	Isterial	T	Active Subscr	iption to be Lapsed		
		Primary Law with KeyCite&174 All California (Westlaw PROTM)				
40960162		California Analytical Library (Westlaw PROTM)				
40959519		All Primary Law (Westlaw PROTM)				
40988634			vernment Select Level 1 States (WestlawNextTM)			
			ornia (Westlaw PROTNE)			

Date:

IN WITNESS WHEREOF, County and Contractor have executed this agreement on the dates set forth below, each signatory represents that he/she has the authority to execute this agreement and to bind the Party on whose behalf his/her execution is made.

Date: 14 8/16/2018

ctor Signatory Name and Designate (Contr

CONTRACTOR: Thomson Reuters, Inc.

capacity in the business official

Asst secretory [Contractor Signatory Name and Designate

official capacity in the business]

55 OHA 30653987 License No .: (Licensed in accordance with an act providing for the registration of contractors)

Note to Contractor: For corporations, the contract must be signed by two officers. The first signature must be that of the chairman of the board, president or vice-president; the second signature must be that of the secretary, assistant secretary, chief financial officer or assistant treasurer. (Civ. Code, Sec. 1189 & 1190 and Corps. Code, Sec. 313.)

TAXPAYER I.D. 41-1426973

COUNTY OF SISH Administrator (Date)

APPROVED AS TO LEGAL FORM:

Edward J. Kiernan, County Counsel

APPROVED AS TO ACCOUNTING FORM: Activity Code (if applicable) Account Fund Org

If not to exceed, include amount not to exceed:

If needed for multi-year contracts, please include separate sheet with financial information for each fiscal year.

(Date)

Jephie Ebejer, Auditor-Controller

APPROVED AS TO INSURANCE REQUIREMENTS:

Ann Merkle, Risk Management (Date)

Page 5 of 5

ACCOUNTING FOR MULTIYEAR CONTRACT - ONLINE SERVICES CONTRACT:

 Fund
 Org
 Account

 1006
 201160
 723000

FY 18/19 - \$9,864.00 E1900347

FY 19/20 - \$12,696.00 E2100132

FY 20/21 - \$2,439.00

NTE - \$24,999