

Allen, Sam

From: Ford, AmandaP
Sent: Wednesday, August 25, 2021 1:33 PM
To: Sanford, Angela; CountyAttorney_Invoices; CountyClerk_Invoices; CSCD_Invoices; Treasurer_Invoices; ChildSupport_Invoices; EMS_Invoices
Cc: Lindemann, Brooke
Subject: RE: Acct No. 1003066433: Your Invoice from TR eBill Delivery is attached
Attachments: ThomsonReuters.SignedContract.GrantingExemp.CC.8.10.21.pdf; FW: CLEAR Users

Importance: High

Follow Up Flag: Follow up
Flag Status: Flagged

All-

Attached is the new contract for Thomson Reuters. Based on the number of slots you all requested, I have allocated the monthly costs in the chart below. Please enter your department's RQ according to the amounts listed. This will start with the August bill. Let me know if you have any questions.

Aug-21

	Slots	DEPT	PO	New Amount to Receive	Receiver	Yearly PO Amount
	34	D.A.		989.40		11,872.80
A	2	C.A		58.20		698.40
B	3	C.C.		87.30		1,047.60
C	6	CSCD		174.60		2,095.20
D	2	TR/COLL		58.20		698.40
E	1	CH SUP		29.10		349.20
F	2	EMS		58.20		698.40
	50			1455.00		

Thanks,
Amanda Ford

From: Lindemann, Brooke <Brooke.Lindemann@fortbendcountytx.gov>
Sent: Wednesday, August 25, 2021 12:38 PM
To: Ford, AmandaP <Amanda.Ford2@fortbendcountytx.gov>
Cc: Sanford, Angela <Angela.Sanford@fortbendcountytx.gov>
Subject: RE: Acct No. 1003066433: Your Invoice from TR eBill Delivery is attached