



Department of Administration
 Purchasing Division
 2019 Washington Street East
 Post Office Box 50130
 Charleston, WV 25305-0130

State of West Virginia
Contract

Order Date: 02-09-2024

CORRECT ORDER NUMBER MUST APPEAR
 ON ALL PACKAGES, INVOICES, AND
 SHIPPING PAPERS. QUESTIONS
 CONCERNING THIS ORDER SHOULD BE
 DIRECTED TO THE DEPARTMENT
 CONTACT.

Order Number:	CCT 0511 2754 CSE2100000002 14	Procurement Folder:	751534
Document Name:	Change order 3	Reason for Modification:	Change order 3 To renew contract
Document Description:	65 Licenses for Research and Locate Tool		
Procurement Type:	Central Contract - Fixed Amt		
Buyer Name:	Crystal G Hustead		
Telephone:	(304) 558-2402		
Email:	crystal.g.hustead@wv.gov		
Shipping Method:	Best Way	Effective Start Date:	2021-04-01
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2025-03-31

VENDOR		DEPARTMENT CONTACT	
Vendor Customer Code:	000000184365	Requestor Name:	Virginia G Hill
THOMSON REUTERS WEST PO BOX 6292		Requestor Phone:	(304) 558-3780
CAROL STREAM IL 601976292 US		Requestor Email:	virginia.g.hill@wv.gov
Vendor Contact Phone:	800-328-4880	Extension:	
Discount Details:			
	Discount Allowed	Discount Percentage	Discount Days
#1	No	0.0000	0
#2	Not Entered		
#3	Not Entered		
#4	Not Entered		

24
 FILE LOCATION _____

INVOICE TO	SHIP TO
FISCAL UNIT MANAGER 304-356-4715 HEALTH AND HUMAN RESOURCES CHILD SUPPORT ENFORCEMENT 350 CAPITOL ST, RM 147 CHARLESTON WV 25301-3703 US	FISCAL UNIT MANAGER 304-356-4715 HEALTH AND HUMAN RESOURCES CHILD SUPPORT ENFORCEMENT 350 CAPITOL ST, RM 147 CHARLESTON WV 25301-3703 US

2-15-24 GC

Purchasing Division's File Copy

Total Order Amount:	\$234,943.80
----------------------------	--------------

CH 2/14/24

PURCHASING DIVISION AUTHORIZATION DATE: Tara [Signature] 2/14/2024 ELECTRONIC SIGNATURE ON FILE	ATTORNEY GENERAL APPROVAL AS TO FORM DATE: John L. Gray [Signature] ELECTRONIC SIGNATURE ON FILE	ENCUMBRANCE CERTIFICATION DATE: [Signature] 2-22-24 ELECTRONIC SIGNATURE ON FILE
--	---	---

2/22/2024

Extended Description:

Change Order

Change Order No. 3 is issued to renew the original contract according to all terms, conditions, prices and specifications contained in the original contract including all authorized change orders. Effective Date of renewal: April 1, 2024 through March 31, 2025.

Renewal Years remaining: 0

No other changes.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	93131703	12.00000	MO	4680.000000	\$56,160.00
Service From	Service To	Manufacturer		Model No	
2021-04-01	2022-03-31				

Commodity Line Description: Sixty-Five (65) Real-Time Web-Based Research and Locate Tool

Extended Description:

PLEASE SEE EXHIBIT A PRICING PAGE.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
2	93131703	12.00000	MO	4820.400000	\$57,844.80
Service From	Service To	Manufacturer		Model No	
2022-04-01	2023-03-31				

Commodity Line Description: Sixty-Five (65) Real-Time Web-Based Research and Locate Tool

Extended Description:

Flat rate monthly fee for a web based research and locate tool for the statewide child support offices optional renewal year 1

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
3	93131703	12.00000	MO	4964.700000	\$59,576.40
Service From	Service To	Manufacturer		Model No	
2023-04-01	2024-03-31				

Commodity Line Description: Sixty-Five (65) Real-Time Web-Based Research and Locate Tool

Extended Description:

Flat rate monthly fee for a web based research and locate tool for the statewide child support offices optional renewal year 2

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
4	93131703	12.00000	MO	5113.550000	\$61,362.60
Service From	Service To	Manufacturer		Model No	
2024-04-01	2025-03-31				

Commodity Line Description: Sixty-Five (65) Real-Time Web-Based Research and Locate Tool

Extended Description:

PLEASE SEE EXHIBIT A PRICING PAGE.



THOMSON REUTERS

John S. Nelson
Director, Procurement and Proposal Management
Commercial Excellence

610 Opperman Drive, Office D6-N1900
Eagan, MN 55123
Tel: (763) 326-4505
E-Mail: john.s.nelson@tr.com

November 29, 2023

Virginia G. Hill
West Virginia Department of Health and Human Resources
Bureau of Child Support Enforcement (BCSE)
350 Capitol Street, Room 147
Charleston, WV 25301-3703

RE: CCT CSE21*2 (CLEAR Contract) – Exercise of Renewal Option

Dear Ms. Hill:

Per your request, this letter serves to acknowledge the agreement of West Publishing Corporation (dba, West, a Thomson Reuters business) to renew the above-referenced CLEAR contract at the rates set forth in the contract (attached is a copy of our price page incorporated into the contract):

- **Renewal Term:** Option Year 3
- **Option Year 3 Rate:** \$5,113.55/month or \$61,362.60c year

All other terms and conditions of the above-referenced contract remain the same.

If I can be of any further assistance with the renewal, please do not hesitate to contact me. Please note that I am the authorized signatory for the company.

We truly value the Bureau of Child Support Enforcement as a customer.

Sincerely,

A handwritten signature in black ink that reads "John Nelson".

John S. Nelson
Director of Procurement and Proposal Management

Agreed

A handwritten signature in black ink that reads "Heather White".

Price Quote

Price Quote

In response to CRFQ 0511 CSE2100000001, we propose to provide WV Child Support with continued access to a comprehensive collection of content, features, and services that will meet the needs of WV Child Support's users.

Our proposed pricing for West Virginia Department of Health and Human Resources, Bureau of Child Support Enforcement is shown in the table below and is consistent with the pricing on the RFQ Price Sheet. Please note that the per-seat rate in our offer represents 35% savings over the rate for the current contract.

Please note that we have accommodated the RFQ Price Sheet by providing per-seat pricing for the combined offer of CLEAR and RTIA; however, per-seat pricing is not a valid price model for CLEAR subscriptions. Our offer is contingent on the total number of users, and the per-seat rates are provided for evaluation purposes only and cannot be used to extrapolate for a different number of users. If the number of users requiring access were to change, we would re-quote for the revised number. This price model is consistent with the current CLEAR contract.

Proposed Content:		
<ul style="list-style-type: none"> ▪ CLEAR for Government Fraud ▪ Real-Time Incarceration and Arrest Records 		
User Limit: Up to 65 Authorized Agency Users		
Period of Performance	Fixed Monthly Charge	Annual Cost
Base Year	\$4,680.00	\$56,160.00
Option Year 1	\$4,820.40	\$57,844.80
Option Year 2	\$4,964.70	\$59,576.40
Option Year 3	\$5,113.55	\$61,362.60
Total Bid Amount		\$234,943.80

Pricing Terms and Conditions

The following terms and conditions apply to any contract between Thomson Reuters (West Publishing Corporation, hereinafter "West") and West Virginia Department of Health and Human Resources, Bureau of Child Support Enforcement (hereinafter, "agency") resulting from this quote (hereinafter "contract").

- **Contract Term**—The proposed contract term is for one year (Base Year).
- **Renewal Option**—Any contract resulting from this proposal may be renewed for three (3) additional one-year periods/years (Option Years 1–3), subject to available funding.
- **Authorized Users**—Only users authorized to use CLEAR by the agency may access and use CLEAR under the terms of the fixed-rate agreement, and such use must be solely for purposes directly related to the agency's research and work. The following divisions of the agency are included in this proposal: West Virginia Department of Health and Human Resources, Bureau of Child Support Enforcement (Account #).

COMPLIANCE VERIFICATION CHECKLIST FOR REQUISITION SUBMISSION

<i>Purchasing Division Use:</i> Buyer: <u>Crystal Hushead</u> Date: <u>2/14/24</u> Solicitation No. <u>COT CSE21*02</u>	Agency: WV BCSE Procurement Officer Submitting Requisition: Virginia Hill Requisition No. CCT CSE21*2 PF No.: 751534
---	---

This checklist **MUST** be completed by a state agency's designated procurement officer and submitted with the Purchase Requisition to the Purchasing Division. The purpose of the checklist is to verify that an agency procurement officer has obtained and included required documentation necessary for the Purchasing Division to process the requisition without future processing disruptions. At the agency's preference, the agency **MUST** either submit the checklist by attaching it to the requisition's Header **OR** by placing it in the requisition's Procurement Folder.

FOR ALL SOLICITATION TYPES:

#	Compliance Check Type	Required	Provided, if Required	Not Required	Purch. Div. Confirmation
1	Specifications and Pricing Page included	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2	Use of correct specification template	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3	Use of correct requisition type [CRQS → CCT or CPO] or [CRQM → CMA]	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4	Use of most current terms and conditions (www.state.wv.us/admin/purchase/TCP.pdf)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5	Maximum budgeted amount in wvOASIS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6	Suggested vendors in wvOASIS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7	Capitol Building Commission pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8	Financing (Governor's Office) pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
9	Fleet Management Division pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

	Compliance Check Type	Required	Provided, if Required	Not Required	Purch. Div. Confirmation
10	Insurance requirements				
	Commercial General Liability	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Automobile Liability	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Workers' Compensation/Employer's Liability	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Cyber Liability	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Builder's Risk/Installation Floater	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Professional Liability	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Other (specify)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
11	Office of Technology CIO pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12	Treasurer's Office (banking) pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

FOR CHANGE ORDERS/RENEWALS:

1	Two-party agreement	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
2	Standard change order language	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3	Office of Technology CIO approval	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
4	Justification for price increases/backdating/other	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5	Bond Rider (Construction)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6	Secretary of State Verification	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
7	State debarment verification	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
8	Federal debarment verification	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

**The items pre-checked are required before a Purchase Requisition may be submitted to the Purchasing Division. Failure to complete and verify this documentation may result in rejection of the requisition back to the agency. It is up to the agency procurement officer to determine if pre-approvals, insurance, or other documentation is needed for the purchase. The referenced information below may be used to make this determination.*

For Purchasing Division Use Only:

I have reviewed the requisition identified above and find that it is sufficient to advertise publicly to the vendor community. My review does not preclude the possibility that the vendor community, or some other entity, will identify an area of concern; however, should such issues or concerns arise, they will be reviewed and addressed as may be appropriate.

Signature: Christal Husted

REFERENCE:

FOR ALL SOLICITATION TYPES:

1. **Specifications and Pricing Page.** The specifications and intended pricing evaluation tool (wvOASIS line or pricing page) must be attached to the requisition for the Purchasing Division to review them.
2. **Usage of correct specification template.** The Purchasing Division maintains standard format templates on its website for various purchase types, including but not limited to one-time, services, and open-end RFQ purchases; RFPs; and EOIs. Using the correct specification template ensures language appropriate for the type of purchase will be contained in the final contract. A copy of these templates can be found on the Purchasing Division's website at www.state.wv.us/admin/purchase/forms.html.
3. **Use of correct requisition type.** Agencies must discern the type of contract needed prior to entering the requisition in wvOASIS. The requisition type will limit the type of award that can be issued for each solicitation. **Purchasing Division Procedures Handbook, Section 3.3.1.1.**
4. **Terms and conditions.** The agency must complete the General Terms and Conditions using the master copy maintained by the Purchasing Division, and the revision date on the terms and conditions document must not be removed or altered in any way. The Purchasing Master Terms and Conditions can be found on the Purchasing Division's website at www.state.wv.us/admin/purchase/TCP.pdf. **Purchasing Division Procedures Handbook, Section 3.2.4.6.**
5. **Maximum budgeted amount.** This is the maximum amount of funding available for the purchase of the good or service as determined by the agency prior to requisition submission. This amount determines the agency's ability to negotiate and cannot be changed after the bid opening. **Purchasing Division Procedures Handbook, Section 6.9.3.1.**
6. **Suggested vendors.** Suggested vendors are identified at the time an agency conducts its market research and are placed in the Vendor List or Free Form Vendor fields within the requisition. This ensures the vendors are made aware of the bidding opportunity.
7. **Capitol Building Commission pre-approval.** Pre-approval from the Capitol Building Commission is required before any contract can be bid for work requiring a substantial physical change to the state capitol building or surrounding complex, before work begins to a building on the capitol complex if not done under a contract, and prior to processing change orders for work to buildings on the capitol complex above \$40,000. **Purchasing Division Procedures Handbook, Section 7.2.**
8. **Financing pre-approval.** Any loan or extension of credit from a bank or other financial institution by any state agency under the Executive Branch requires pre-approval from the Governor's Office and must be in the best financial interest of the state of West Virginia. **Per memorandum from the Governor's Office.**
9. **Fleet Management Division pre-approval.** Pre-approval by the Fleet Management Division (FMD) is required to purchase vehicles, unless statutorily exempt. Any request made under the authority of the Fleet Management Division to increase an agency's fleet size must be approved by the FMD executive director, and all vehicle purchases, regardless of dollar amount, must be processed through the Purchasing Division. **Purchasing Division Procedures Handbook, Section 7.8.**
10. **Insurance requirements.** **RE Purchasing Division Procedures Handbook, Section 3.2.5.3. Appendix C.**
11. **Office of Technology CIO pre-approval.** In accordance with the Office of Technology's CIO-19-001 policy, all technology procurement requests, unless exempted, require Chief Information Officer (CIO) approval. **Purchasing Division Procedures Handbook, Section 7.3.**
12. **Treasurer's Office (banking) pre-approval.** Pre-approval is required by the State Treasurer's Office for the acquisition of banking goods or services, which includes but may not be limited to accepting payments and receiving funds via electronic commerce. **W. Va. Code §§ 12-1-7 and 12-3A-6.**

FOR CHANGE ORDERS/RENEWALS:

1. **Two-party agreement.** This agreement, confirming the need for the change order, must be signed by both the agency and the vendor. A single letter of agreement with both signatures is standard.
2. **Standard change order language.** The Purchasing Division maintains standard language to be used in the Extended Description field when issuing a change order in wvOASIS. There are various descriptors available to address the change to the original contract, including but not limited to a standard renewal, a renewal with an increase or decrease, a construction extension for time only or time and increase, a cancellation, and an administrative change. **Purchasing Division Procedures Handbook, Appendix D.**
3. **Office of Technology CIO pre-approval.** See #11.
4. **Justification for price increases/backdating/other.** Any change order request that increases the amount of the contract, is backdated more than 20 days past the submission date of the change order, or otherwise affects provisions of the contract not typically seen in a change order requires justification.
5. **Bond rider.** A bond rider allows bonded principals to request changes to be made to their original surety bond agreements. The bond rider is the only valid way of making changes to a bond agreement which does not invalidate the agreement.
6. **Secretary of State verification.** Unless a waiver is obtained from the Secretary of State's Office, every vendor organized as a business entity must have a certificate of authority and be in good standing with the Secretary of State's Office. To search for a business with the Secretary of State's Office, visit <http://apps.sos.wv.gov/business/corporations>. Any vendor that cannot be found or shows a status of "revoked" or "dissolved" is not eligible for award until the issue is resolved. Agencies must verify this compliance manually prior to award and include a copy of the relevant record in the agency file. **Purchasing Division Procedures Handbook, 5.3.2. Vendor Compliance. E. Secretary of State.**
7. **State debarment verification.** Pursuant to *West Virginia Code* §5A-3-33c and 33d, the State of West Virginia and its political subdivisions may not solicit offers from, award contracts to, or consent to subcontract with a debarred vendor during the debarment period. A list of vendors debarred by the West Virginia Purchasing Division can be seen online at www.state.wv.us/admin/purchase/debar.html. **Purchasing Division Procedures Handbook, 5.3.2. Vendor Compliance. D. State Debarment.**
8. **Federal debarment verification.** Vendors must verify that a vendor is not debarred by the federal government prior to awarding a contract by visiting Sam.gov. Instructions for manually checking a vendor's federal debarment status can be found online at https://www.fsd.gov/qsafsd_sp?id=kb_article_view&sysparm_article=KB0036199&sys_kb_id=b372dadb1b4ac5d40ca4a97ae54bcbb2&spa=1. **Purchasing Division Procedures Handbook, 5.3.2. Vendor Compliance. C. Federal Debarment.**

Questions regarding this *Compliance Verification Checklist for Requisition Submission* may be directed to your assigned Purchasing Division buyer. If you're unsure who your buyer is, see the Agency-Buyer assignments published online at www.state.wv.us/admin/purchase/byrassign.pdf.



STATE OF WEST VIRGINIA
DEPARTMENT OF ADMINISTRATION
OFFICE OF TECHNOLOGY
State Capitol
Charleston, West Virginia 25305

Mark D. Scott
Cabinet Secretary

Heather D. Abbott
Chief Information Officer

**TO: Christopher Itson, Procurement Associate
Department of Health and Human Resources**

**FROM: Heather D. Abbott, Chief Information Officer
Office of Technology**

**SUBJECT: INFORMATION TECHNOLOGY PROCUREMENT
HR004914 CCT CSE21*2 IS&C NUMBER: 2024-2086**

DATE: December 13, 2023

West Virginia Code §5A-6-4(a) permits the Chief Information Officer to review and approve technology purchases for suitability to ensure such purchases comport with the State of West Virginia's overall strategic information technology goals.

West Virginia Code §5A-6-4c requires the Chief Information Officer to review and approve "technology projects."

West Virginia Code §5A-6-5 requires that "any state spending unit that pursues an information technology purchase that does not meet the definition of a 'technology project' and that is required to submit a request for proposal to the State Purchasing Division prior to purchasing goods or services shall obtain the approval of the Chief Information Officer, in writing, of any proposed purchase of goods or services related to its information technology and telecommunication systems.

After conducting a review of your request to renew CCT CSE21*2 effective 4/1/2024 - 3/31/2025, the Office of Technology has determined:

That your request is approved.

That your request is not subject to the review and approval provisions contained in Chapter 5A, Article 6 of the Code, therefore, it does not need approval by the Office of Technology.

This memorandum constitutes this office's official review and a copy should be attached to your purchase order and any other correspondence related to this request.

If you have questions, or need additional information, please contact Consulting Services at Consulting.Services@wv.gov.

Keyword Search

For more information on how to use our keyword search, visit our help guide

Simple Search

Search Editor

Any Words (i)

All Words (i)

Exact Phrase (i)

e.g. 123456789, Smith Corp

"thomson reuters west" ×

Entity ∨

Location ∨

Status ∧

Active

Inactive

Reset 



No matches found

Your search did not return any results for active records.

Would you like to include inactive records in your search results?

Search inactive

Go back

You are viewing this page over a secure connection. Click here for more information.

West Virginia Secretary of State — Online Data Services

Business and Licensing

Online Data Services Help

Business Organization Detail

NOTICE: The West Virginia Secretary of State's Office makes every reasonable effort to ensure the accuracy of information. However, we make no representation or warranty as to the correctness or completeness of the information. If information is missing from this page, it is not in the The West Virginia Secretary of State's database.

WEST PUBLISHING CORPORATION

see Attached

Organization Information									
Org Type	Effective Date	Established Date	Filing Date	Charter	Class	Sec Type	Termination Date	Termination Reason	
C Corporation	6/5/2013		6/5/2013	Foreign	Profit				

Organization Information									
Business Purpose	5111 - Information - Publishing Industries (except Internet) - Newspaper/Periodical/Book/Directory & Mailing List/Greeting Cards Publishers				Capital Stock				
Charter County				Control Number	9A0RP				
Charter State	MN			Excess Acres					
At Will Term				Member Managed					
At Will Term Years				F					
Authorized Shares				En					

X Close

Hi, I'm SOLO I'm here to help you launch your new LLC.

Addresses

Type	Address
Mailing Address	610 OPPERMAN DRIVE EAGAN, MN, 55123 USA
Notice of Process Address	CORPORATION SERVICE COMPANY 209 WEST WASHINGTON STREET CHARLESTON, WV, 25302
Principal Office Address	610 OPPERMAN DRIVE EAGAN, MN, 55123 USA
Type	Address

Officers

Type	Name/Address
Director	MARC ELLIOT GOLD 610 OPPERMAN DRIVE EAGAN, MN, 55123
Director	SEAN CANNIZZARO 610 OPPERMAN DRIVE EAGAN, MN, 55123
President	PAUL FISCHER 610 OPPERMAN DRIVE EAGAN, MN, 55123
Secretary	ERIC BRADLEY 610 OPPERMAN DRIVE EAGAN, MN, 55123
Type	Name/Address

DBA

DBA Name	Description	Effective Date	Termination Date
ODEN	TRADENAME	8/7/2018	
THOMSON REUTERS WEST	TRADENAME		
DBA Name	Description		

Hi, I'm SOLO I'm here to help you launch your new LLC.

Annual Reports

Filed For

2023

2022
2021
2020
2019
2018
2017x
2017
2016
2015
Date filed

[File Your Current Year Annual Report Online Here](#)

For more information, please contact the Secretary of State's Office at 304-558-8000.

Wednesday, February 14, 2024 — 12:47 PM

© 2024 State of West Virginia

Hi, I'm SOLO I'm here to help you launch your new LLC.

Close

Vendor/Customer

Vendor/Customer

✓ **Address**

Address Information

Prenote/EFT

Remittance Advice

Contact Information

Contact Address Information

Geographic Designation

Change Management

Business Type

Service Area

Commodity

W-8 Form

Authorized Dept.

Prevent Spending

Prevent Orders

Certification

Disclosures

Vendor User Information

Vendor Attachments

Address

Address Type	Street 1	City	State/Province	Zip/Postal Code	Principal Conta
✓ Payment	PO Box 417175	Boston	MA	02241-7175	
Payment	PO BOX 64833	ST PAUL	MN	55164-0833	
Billing	610 Opperman Dr	Eagan	MN	55123-1340	
Payment	610 Opperman Dr	Eagan	MN	55123-1340	
Payment	PO BOX 6292	CAROL STREAM	IL	601976292	CUST
Ordering	PO BOX 6292	CAROL STREAM	IL	601976292	CUST

First Prev Next Last

Save [Undo](#) [Delete](#) [Insert](#) [Copy](#) [Paste](#)

Vendor/Customer : 000000184365

THOMSON REUTERS WEST

Address Type : Payment

Division/Department :

Additional Address Info. :

Prevent New Spending :

Default Currency : USD - US Dollar

Active Fro

Active 1

Default Reco

Mail Return

Active Addres

▼ Address Information

Address ID : AD000003

Street 1 : PO Box 417175

Street 2 :

City : Boston

State/Province : MA

Zip/Postal Code : 02241-7175

DUNS :

Extended DUNS :

Unique Entity Identifier :

CAGE Code :

Country Phone Code : 1

Phone : 999-999-9999

Phone Extension :

County :

County Name :

Country : US

▶ Prenote/EFT

▶ Remittance Advice

▶ Contact Information

▶ Contact Address Information

▶ Geographic Designation

▶ Change Management

[Top](#)

[Modify Existing Record](#) [Add New Address](#)

[Master Address](#)

[Master Contacts](#)

[Languages](#)

[Vendor Transaction History](#)