

0100-5500-53350-LE : Janitorial Supplies	2,500.00	0.00	1,831.87	2,500.00	2,445.00	0.00	0.00
0100-5500-53400-LE : Petroleum Products	9,247.00	0.00	7,435.67	9,247.00	9,247.00	9,108.13	8,221.82
0100-5500-53440-LE : Equipment Repair and Maintenance	2,500.00	0.00	2,835.82	2,500.00	3,050.00	4,077.00	404.95
0100-5500-53450-LE : Ammunition	2,135.00	0.00	1,372.00	1,635.00	1,495.00	1,631.38	1,308.00
	ONE-TIME	FY2021 Budget \$500.00 Increase	1,635.00				
				500.00			
	ONE-TIME	This increase is due to the rising cost of ammunition.					
			2,135.00				
0100-5500-54000-LE : Fees and Services	2,060.00	0.00	966.93	2,060.00	1,250.00	1,549.03	1,334.04
0100-5500-54100-LE : Dues, Conferences and Training	7,000.00	0.00	2,220.16	6,500.00	6,500.00	827.00	6,805.63
	ONE-TIME	FY2021 Budget \$500.00 Increase	6,500.00				
		1.State mandated New Constable School put on TJCTC		500.00			
		2.Hotel prices have increased					
	ONE-TIME	3.The price of training overall has increased					
			7,000.00				
0100-5500-54200-LE : Telephone	1,920.00	0.00	1,228.08	1,920.00	1,920.00	1,940.27	2,100.98
0100-5500-54450-LE : Tires and Tubes	2,500.00	0.00	1,797.81	2,500.00	2,500.00	2,894.58	782.38
0100-5500-54500-LE : Vehicle Repair and Maintenance	4,250.00	0.00	4,804.87	4,250.00	4,310.00	5,380.12	6,037.08
0100-5500-54810-LE : Constable Sales	5,000.00	0.00	2,945.47	3,000.00	3,000.00	246.89	0.00
	ONE-TIME	FY2021 Budget \$2,000.00 Increase	3,000.00				
				2,000.00			
	ONE-TIME	This increase is due to the increase number of public sale performed by the constable's office.					
			5,000.00				
0100-5500-56510-LE : Equipment--Non-Cap(\$1,000 TO < \$5,000 ea)	55,504.03	0.00	5,537.38	6,888.00	5,538.00	14,227.76	2,067.80
	ONE-TIME	FY2021 Budget \$5,112.24 Increase AR-15 Rifles	0.00				
				5,112.24			
	ONE-TIME	The increase in this line item is to purchase AR- 15 patrol rifles for all patrol deputies.					

			\$2880.00 Increase					
						2,880.00		
	ONE-TIME		This increase is to purchase sights for the rifles					
			\$8,214.79 Increase Ballistic Vests, Carriers, Soft Trauma Plate					
						8,214.79		
	ONE-TIME		This increase is to replace 4 bullet proof vests.					
			\$3327.00 Increase Wireless Microphone and Batteries					
						3,327.00		
	ONE-TIME		This increase is to purchase Bluetooth shoulder microphones to solve the broken volume knob issue and to purchase replacement batteries for the radios.					
			\$35,970.00 Increase WatchGuard Vehicle and Body Cameras					
						35,970.00		
	ONE-TIME		This increase is to replace antiquated and non- operational vehicle cameras and body cameras that are state mandated for every citizen contact.					
			\$36,000 Increase Taser 7					
						36,000.00		
	ONE-TIME		This increase is to replace the Tasers that are currently in use.					
						91,504.03		
0100-5500-56530-LE : Equipment--Capital(= OR >\$5,000 ea)		0.00	0.00	53,419.38	51,409.00	53,420.00	0.00	0.00
0100-5500-58000-LE : Maintenance of Office Equipment		700.00	0.00	122.95	700.00	700.00	75.00	249.43
SubTotal : 5500 : Constable 1		526,624.03	0.00	397,590.34	525,817.00	527,252.00	418,618.08	394,893.89
SubTotal : 0100 : General Fund		526,624.03	0.00	397,590.34	525,817.00	527,252.00	418,618.08	394,893.89
Grand Total		526,624.03	0.00	397,590.34	525,817.00	527,252.00	418,618.08	394,893.89

Constable 1



QUOTE-1478267
Qty. 7 Bluetooth RSM kit, RLN6554,
Qty. 16 batteries PMNN4448

Quote Date:05/28/2021
Expiration Date:08/01/2021
Quote Created By:
Casey Moore
Casey.Moore@
motorolasolutions.com

End Customer:
JOHNSON COUNTY
Donnie Riddell

Contract: HGAC RA05-18

Line #	Item Number	Description	Qty	List Price	Sale Price	Ext. Sale Price
1	RLN6554A	APX WIRELESS RSM W/ DUC US/NA/JP/TW	7	\$300.00	\$225.00	\$1,575.00
2	PMNN4448B	BATT IMPRES LIION IP68 2800T	16	\$146.00	\$109.50	\$1,752.00

Grand Total

\$3,327.00(USD)

Notes:



Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying Agreement") that authorizes Customer to purchase equipment and/or services or license software (collectively "Products"). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.

PROFORCE LAW ENFORCEMENT

2625 Stearman Drive. Prescott AZ, 86301
 Tel: 928-776-7192 Fax: 928-445-3468
 email: sales@proforceonline.com www.proforceonline.com

O R D E R	QUOTE#	PAGE
	555680	1
Q U O T E	SHIP DATE	
	A.S.A.P.	

SOLD
TO

JOHNSON CO CONSTABLE PCT 1
3390 FM 1434

CLEBURNE TX 76033

817-556-6868

SHIP
TO

JOHNSON CO CONSTABLE PCT 1
3390 FM 1434

CLEBURNE TX 76033

JOB #	ORD. DATE	CUST.#	LOC.	SALESMAN	SHIP VIA	FRT.
NA	06/01/21	102987	A	BRIAN RUSSELL	FX G-FOB ORIGIN	

QTY. ORDER	ITEM NO./DESC.	UNIT PRICE	UOM DISC.	NET PRICE
6	WRM400-16B-PRO SIG LE M400 PRO 5.56 RFL 16" 30RD COL STK	852.04	EA .00	5,112.24
1	XFET THIS ITEM FET OUT	.00	EA .00	.00
6	XPS2-0 EOT XPS2-0 HOLOGRAPHIC SIGHT A65 RETICLE	480.00	EA .00	2,880.00
7	1219793-M SBA SX02 IIIA A7 MALE PANEL SET	1,047.05	EA .00	7,329.35
7	1348925 SBA M SERIES CONCEAL CARRIER COLOR: BLK, NVY, WHT, TAN, OD	100.00	EA .00	700.00
7	1220902-58 SBA SOFT TRMA PLT 5X8 INCH	26.47	EA .00	185.29
<p>IMPORTANT NOTICES: This quotation is based on the issuance of a department purchase order, F.A.E.T. Exemption, payment by check in 30 days (unless otherwise agreed) and in stated quantities. ATF or the manufacturer may require additional</p>				

Printed

COMMENT

TERMS

PROFORCE LAW ENFORCEMENT

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NA	06/01/21	102987	A	BRIAN RUSSELL	FX G-FOB ORIGIN	

QTY. ORDER	ITEM NO./DESC.	UNIT PRICE	UOM DISC.	NET PRICE
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forms. Sample forms may be found at:
<http://www.ProForceonline.com/forms.html>
 purchase order and F.E.T. form to (928)445-3468. PLEASE
 MAIL ORIGINALS to ProForce Law Enforcement, 2625 Stearman
 RD. Ste A, Prescott, AZ 86301.

Standard Terms are Net 30 days. If department policy does
 not allow for partial shipments and payments, separate
 purchase orders for each item will be necessary.

Standard manufacturer's warranty applies to all department
 purchases unless otherwise specifically noted.

This quote is valid for 45 days from date of issue,
 pending credit approval, and is subject to manufacturer's
 availability and price change. Please call (800) 367-5855
 if this bid is still pending on the expiration date for
 updated pricing.

A 20% restocking fee will apply to all returned goods.
 Please call us for a return authorization number.

ProForce Law Enforcement agrees to defend, indemnify and
 hold harmless its customers from claims for personal
 injury or property damages, to the extent arising from the
 negligent acts or omissions of ProForce Law Enforcement or
 its employees, agents or independent contractors.

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COMMENT

TERMS

PROFORCE LAW ENFORCEMENT

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O R D E R	QUOTE#	PAGE
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Q U O T E	SHIP DATE	
	A.S.A.P.	

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TO

JOHNSON CO CONSTABLE PCT 1
3390 FM 1434

CLEBURNE TX 76033

817-556-6868

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JOHNSON CO CONSTABLE PCT 1
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JOB #	ORD. DATE	CUST.#	LOC.	SALESMAN	SHIP VIA	FRT.
NA	06/01/21	102987	A	BRIAN RUSSELL	FX G-FOB ORIGIN	

QTY. ORDER	ITEM NO./DESC.	UNIT PRICE	UOM DISC.	NET PRICE
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-
 This quote is valid for 45 days from the date of the quote, pending credit approval, and is subject to inventory, manufacturer's availability and price change. Please call to receive price update upon expiration.
 ORDERING INSTRUCTIONS: Please reply to your sales representative in writing to process this order or send an email to brian.russell@proforceonline.com. For orders over \$5,000, a PO or signed quote is required to process the order. Returned items are subject to 20% restocking fee. All sales are final on non-stocked/special order items

IMPORTANT: To order from this quotation, please sign below.

Printed Name: _____

Date: _____ P.O.: _____

Signature: _____

Printed

<p>COMMENT FOR: DONNIE RIDDELL</p> <p>BY: BRIAN RUSSELL, 928-466-5050</p> <p>TERMS DUE NET 30 DAYS</p>	<p>SALES AMOUNT</p> <p>16,206.88</p>
--	--------------------------------------

WatchGuard Video
415 E. Exchange
Allen, TX 75002

(P) 800-605-6734 (F) 212-383-9661



Prepared For:

Johnson County Sheriffs Office - Attention: Keven George Johnson
Co So (TX) 05-20-21 (15) 4RE_PX2_WIFI_VWF
BUNDLES_EL4_BuyBoard 568-18

QUOTATION - WMO-0263-01

DATE: 05-20-21

Additional Options

Deliverables / Materials / Services	Qty	Unit Price	Amount
4RE (VISTA WiFi Integration Ready), Standard DVR with HD Panoramic Front Camera, Cabin Camera, VISTA WiFi Radio Base and Smart PoE Switch. VISTA WiFi sold separately. IV-BND-VW-PX-10 4REA/ISTA WiFi Bundle Standard DVR Camera System HD Panoramic Front Camera Touch Screen Display Integrated 200GB automotive grade hard drive 32GB USB removable thumb drive Rear facing cabin camera Internal GPS 1 Yr Hardware Warranty Cabling and your choice of mounting bracket. VISTA WiFi Radio Base Smart PoE Switch 4RE Firmware Record-After-the-Fact® (RATF) technology Multiple Resolution Encoding H. 264 High Profile Video Compression	6	\$4,455.00	\$26,730.00
VISTA, USB Charging Base, CE Mark, R2 Kit, incl. Power and USB Cables WGA00537-300-KIT	6	\$85.00	\$510.00
Warranty, 4RE, In-Car, 1st Year (Months 1-12) WGW00124	6	\$0.00	\$0.00

Evidence Library 4 Web 4RE In-Car Device License Key WGP02400-100	6	\$150.00	\$900.00
Shipping & Handling FREIGHT	6	\$55.00	\$330.00
Warranty, VISTA 1st Year (Months 1-12) Included WGW00149-001	6	\$0.00	\$0.00
VISTA HD, WiFi Extended Wearable Camera, with Magnetic Center Mount BW-VWF-11 — VISTA HD, WiFi Extended Wearable Camera, Enhanced ESD Protection Magnetic Center Mount	6	\$995.00	\$5,970.00
MikroTik Configured Wireless Kit, 802.11n, Drill Mount *Must purchase Smart PoE IV-ACK-WF-C—DM MikroTik Configured Wireless Kit, 4RE In-Car 802.11 n Radio, Antenna Drill Mount	6	\$180.00	\$1,080.00

Evidence Library 4 Web VISTA Combo-Discount Device License Key WGP02400-400	6	\$75.00	\$450.00
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Subtotal Price \$35,970.00

Total Price \$35,970.00

Notes:

1. Title and risk of loss for Equipment passes to Customer upon shipment by MSI, notwithstanding any other terms and conditions.
2. Payment Terms: Equipment Net 30 days upon shipment; Installation Net 30 days upon completion; Services and Subscription Agreements Net 30 days from receipt of Order
3. If you would like to move forward with this purchase, we will need a PO or a letter of funds available for purchase.

Quoted by:

Michelle Oleari - Customer Engagement Representative - 800-605-6734 - michelle.oleari@motorolasolutions.com

PROFORCE LAW ENFORCEMENT

2625 Stearman Drive, Prescott AZ, 86301
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 email: sales@proforceonline.com www.proforceonline.com

O R D E R	QUOTE#	PAGE
	558497	1
Q U O T E	SHIP DATE	
	A.S.A.P.	

SOLD
TO

JOHNSON CO CONSTABLE PCT 4
2 N. MAIN ST

CLEBURNE TX 76033

817-556-6083

SHIP
TO

JOHNSON CO CONSTABLE PCT 4
ATTN: CONSTABLE TROY FULLER
2 N MAIN ST, RM 112
CLEBURNE TX 76033

JOB #	ORD. DATE	CUST.#	LOC.	SALESMAN	SHIP VIA	FRT.
NA	06/18/21	098873	A	BRIAN RUSSELL	FX G-FOB ORIGIN	

QTY. ORDER	ITEM NO./DESC.	UNIT PRICE	UOM DISC.	NET PRICE
31	NON-STOCK TASER 7 CERTIFICATION PLAN 5 YEARS UPFRONT PAYMENT PLAN INCLUDES THE FOLLOWING: *T7 HANDLE (32) - 1 FREE HANDLE; 1 FOR EVERY 30 ORDERED- *HOLSTER (31) *RECHARGEABLE BATTERY (37) - 1 FREE BATTERY FOR EVERY 5 ORDERED- *DOCK & CORE (1) *EVIDENCE.COM (32) - 1 YEAR ACCESS *HARDWARE WARRANTY - 5 YEARS ON HANDLES, BATTERIES, AND DOCK & CORE- *UNLIMITED DUTY CARTRIDGES *TRAINING CARTRIDGES (8 PER HANDLES, PER YEAR) *INSTRUCTOR COURSE VOUCHER (1) *TASER 7 ONLINE TRAINING CONTENT (31) (1 YEAR ACCESS) *AXON VR HEADSET (1) *AXON OCULUS TRAINING CONTENT (31) (1 YEAR ACCESS)	3,600.00	EA .00	111,600.00
This quote is valid for 45 days from the date of the quote, pending credit approval, and is subject to inventory, manufacturer's availability and price change. Please call to receive price update upon expiration. ORDERING INSTRUCTIONS: Please reply to your sales representative in writing to process this order or send an email to				

Printed

COMMENT

TERMS

PROFORCE LAW ENFORCEMENT

2625 Stearman Drive, Prescott AZ, 86301
 Tel: 928-776-7192 Fax: 928-445-3468
 email: sales@proforceonline.com www.proforceonline.com

O R D E R	QUOTE#	PAGE
	558497	2
Q U O T E	SHIP DATE	
	A.S.A.P.	

SOLD
TO

JOHNSON CO CONSTABLE PCT 4
2 N. MAIN ST

CLEBURNE TX 76033

817-556-6083

SHIP
TO

JOHNSON CO CONSTABLE PCT 4
 ATTN: CONSTABLE TROY FULLER
 2 N MAIN ST, RM 112
 CLEBURNE TX 76033

JOB #	ORD. DATE	CUST.#	LOC.	SALESMAN	SHIP VIA	FRT.
NA	06/18/21	098873	A	BRIAN RUSSELL	FX G-FOB ORIGIN	

QTY. ORDER	ITEM NO./DESC.	UNIT PRICE	UOM DISC.	NET PRICE
	brian.russell@proforceonline.com. For orders over \$5,000, a PO or signed quote is required to process the order. Returned items are subject to 20% restocking fee. All sales are final on non-stocked/special order items IMPORTANT: To order from this quotation, please sign below. Printed Name: _____ - Date: _____ P.O.: _____ - Signature: _____			

Printed

COMMENT FOR: CONSTABLE TROY FULLER BY: BRIAN RUSSELL, 928-466-5050 TERMS DUE NET 30 DAYS	SALES AMOUNT 111,600.00
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Date: 06/17/2021
Order Number:

AGREEMENT AND ORDER FORM
Revised November 2016

- For internal use:
- Confirming Order Copy
- Quote

Pricing valid until 06/30/2021

LexisNexis Bill Group #:

Sales Rep Name: Grant, Sarah A
Sales Rep Phone #: (+1) 937 247 3581
Sales Rep#: BH7
Source Code: I
Rush Order/Date Needed: No

Matthew Bender®
9443 Springboro Pike
Miamisburg, OH 45342
(800) 833-9844 Fax (800) 828-8341

<p>Ship To Account Information:</p> <p>Name: Constables Office Pct 1</p> <p>Attn: Constable Matt Wylie</p> <p>Street: 425 W Chambers St</p> <p>City, State, Zip, Country: Cleburne, TX 76033-5443, USA</p> <p>Phone: (817)-556-6163</p> <p>Authorized By:</p> <p>Email Address: mwylie@jocobx.org</p>	<p><input type="checkbox"/> Account Information Change</p> <p><input type="checkbox"/> Tax Exempt</p> <p><input type="checkbox"/> PO Required</p>
<p>Bill To Account Information (if different than the ship to):</p> <p>Name:</p> <p>Contact:</p> <p>Street:</p> <p>City, State, Zip, Country:</p> <p>Phone:</p>	<p><input type="checkbox"/> Account Information Change</p> <p><input type="checkbox"/> Tax Exempt</p> <p><input type="checkbox"/> PO Required</p> <p>Fax:</p>

I certify there are 0 attorneys in the firm or department.

Enter Offline Account # or check New Account
0099794056

Enter Offline Bill to Account # (if different than ship to)

Purchase Order #

Additional Comments : Shipping cost is \$97.36

Special Instructions for Fulfillment :

Text to appear on the invoice :

Qty	ISBN	Term	Sub Type	Ord Typ	Product Description	# of Addl Users	User Fees	Unit Price	Disc. %	Promo Code	SBO	OTP	Auto Renew/ Auto Ship	# Release	Upkeep cost	Total Price
1	9781632846617	0	NS	N	Tx Annotated Family Code 2015 Edition W/ Cd	0	\$ 0.00	\$ 172.00	0.00%		Ship/Bill Only	Y			\$ 0.00	\$ 172.00
Product Text																
1	9781663310842	0	NS	N	Tx Annotated Property Code 2020 Edition	0	\$ 0.00	\$ 202.00	0.00%		Ship/Bill Only	Y			\$ 0.00	\$ 202.00
Product Text																
1	9781663311740	0	NS	N	Tx Annotated Civil Practice & Remedies Code 2020 Edition	0	\$ 0.00	\$ 214.00	0.00%		Ship/Bill Only	Y			\$ 0.00	\$ 214.00
Product Text																
1	9781663312242	0	NS	N	Tx Annotated Court Rules 2020 Edition (State)	0	\$ 0.00	\$ 182.00	0.00%		Ship/Bill Only	Y			\$ 0.00	\$ 182.00
Product Text																
1	9781663308443	0	NS	N	Tx Annotated Business Organization Code 2020 Edition	0	\$ 0.00	\$ 202.00	0.00%		Ship/Bill Only	Y			\$ 0.00	\$ 202.00
Product Text																
1	9781663301758	0	NS	N	Tx Annotated Criminal Code 2020 Edition	0	\$ 0.00	\$ 214.00	0.00%		Ship/Bill Only	Y			\$ 0.00	\$ 214.00
Product Text																

Sub = Subscription
For types of subscriptions and related options and letter codes, see clauses 1 and 2 below.

OTP = One time purchase only. NOT applicable for any Service Titles offering a 12 month Service Period.

DISC = Discount

Subtotal: USD 1,186.00

Tax 0.00% : 0.00

**** Grand Total:** USD 1,186.00

** Shipping and Handling Fees and taxes will be added to the Grand Total.

1) "S" Service Subscription
Price includes product and Updates published during the indicated service period (minimum 30 days) at no additional charge except tax, shipping and handling where applicable. Renewal options include:

4) Cancellation and Return Information:
a) You may cancel any subscription at any time by calling Customer Support at 800.833.9844; by mailing (postage paid) written notice of cancellation to us at LexisNexis Matthew Bender Attn: Customer Support, 9443 Springboro Pike, Miamisburg, Ohio 45342; or by email to <https://support.lexisnexis.com/print>. If you cancel a Subscription on any component of a product bundle or multi-media subscription, you will not be eligible for any of the discounts offered in

a) "S/AR" Service Subscription with Automatic Renewal - If you select this option your subscription will be automatically renewed without any action on your part. Notification that the subscription is due to be renewed, and the price of renewal, will be sent to you 60 days prior to renewal. Estimated prior-year prices and update frequency are shown with the description of each title.

b) "S/N" Service Subscription with Notification - Notification that the subscription is due to be renewed, and the price of renewal, will be sent to you 60 days prior to renewal. If you fail to act, your subscription will be canceled.

2) "NS" Non-Service Subscription

- Price includes product only, plus any Updates published within 30 days of purchase or as otherwise indicated. Subscription options include:

a) "NS/AS" Non-Service Subscription with Automatic Shipments - If you select this option you will receive and be billed for future Updates outside of the 30-day period without any action on your part. Estimated prior year prices and update frequency are shown with the description of each title. Non-Service Electronic Publications will be updated via automatic shipment to you, or by LN either pushing the Update to you electronically or notifying you that an Update is available for download.

b) "NS/N" Non-Service Subscription with Notification - Notification that an update has been published and the price of the update will be sent to you. If you fail to act, you will not receive the update.

3) Additional pricing information for subscriptions:

a) Unless otherwise indicated, pricing (including any grand total, retail price, and other pricing), does not include tax or shipping and handling, which will be charged and due at the then current rates. We will arrange for an external third party to take responsibility for shipping. Shipping and handling amounts will be invoiced separately and will be included in your final invoiced amount. If you have chosen a monthly billing option, shipping and handling charges will be prorated over the term of the subscription and billed accordingly.

b) Advertised prices are subject to change without notice.

c) By placing an order, you agree you have been advised of the number of Updates and the cost related to the Updates that were made to the Publications last year. Renewal and Update price estimates are based on prior year costs and do not reflect actual costs associated with future renewal and Updates, which will likely include an increase over prior year's subscription price. The number of Updates and the upkeep costs may vary due to developments in the law and other publishing issues, but you may use this as a rough estimate of future shipments. You may call Support at 800-833-9844 for additional information on Update frequency and price.

connection with such order. You will receive a supplemental invoice for the remaining components of the product bundle or multi-media subscription order at their list price.

b) Shipments must be returned within 30 days of receipt, at your expense, for full credit of the purchase price, less shipping and handling fees and any other discount credits. All returns must be returned unused in the same condition as received. A copy of the invoice received with the shipment should be included with your return. A return shipping label is not provided. You can send your return to the following address:

Cenveo Hurlock
Attn LN Returns Dept
4810 Williamsburg Rd
Hurlock, MD 21643

c) If you cancel a Service Subscription between 31 and 60 days after the invoice date and you return the product at your expense, you will receive a 5/6th credit of the price for the annual subscription. To receive any credit, you must return all product(s) shipped during the applicable subscription period at your expense within the applicable cancellation period listed above.

d) If you return a Non-Service Subscription at your expense within 30 days of shipment, you will receive full credit for the purchase price. No credit will be given for returns more than 30 days after shipment. Return of a shipment, other than the initial purchase, will not cancel your subscription.

e) No credit will be given more than 60 days after the invoice date for shipments to the 48 contiguous United States. However, this period is expanded to 90 days after the invoice date for orders shipped to Canada, and 120 days after the invoice date for orders shipped to the Virgin Islands, Puerto Rico, Hawaii, Alaska, and Non-US shipments.

f) All eBooks, CDs, downloadable content, and software purchases are non-cancellable, nonrefundable and nonreturnable. Additionally, notwithstanding anything to the contrary (other than Service or Non-Service Subscriptions), any items marked or identified at the time of sale as non-returnable, final sale, or the like, regardless of format, media, or type of purchaser (e.g., non-Reseller or Reseller), are non-cancellable, nonrefundable and nonreturnable.

g) For any returns, a 20% restocking fee may be charged.

h) International and Book Store Sales - Bookstores may return overstock of new, unmarked, and undamaged books in the original packaging within 6 months of the date of the original invoice and receive a refund. A copy of the original invoice must be included with the return. Shipping and handling fees are not refundable, and additional shipping and handling fees must be paid on returns. LN reserves the right to require preauthorization for returns and refunds if, in its sole determination, it believes a Reseller is not complying with or is abusing this return policy. All returned materials must be received in undamaged and resalable condition at the Reseller's cost. LN will not pay for return shipping. Please see <https://www.lexisnexis.com/en-us/terms/publications-services-agreement.page> for full International and Book Store Sale policies.

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