



Control Number: 28690



Item Number: 11

Addendum StartPage: 0

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RECEIVED
2003 DEC -5 AM 11:52
PUBLIC UTILITY COMMISSION
FILING CLERK

November 29, 2003
Via US Mail

Central Records Division
Texas Public Utility Commission
1701 N. Congress Avenue
Austin, TX 78701

28690

RE: National Directory Assistance, LLC
Historically Underutilized Business Report (HUB)
Period of October 1, 2002 – September 30, 2003

Dear Staff,

Enclosed for filing is the original and three (3) copies of the Texas HUB report for Texas Purchases and Purchases Outside Texas for the period of October 1, 2002 – September 30, 2003.

Please acknowledge receipt of this filing by date-stamping the extra copy of this cover letter and returning it to me in the self-addressed, stamped envelope provided for that purpose.

Please do not hesitate to contact me at 407-327-1919 if you have any questions or concerns.

Thank you for your assistance in processing this filing.

Sincerely,



Mark G. Lammert
Tax Preparer for National Directory Assistance, LLC

cc: National Directory Assistance, LLC
file: National Directory Assistance, LLC– TX

LARGE UTILITIES HUB USE REPORT (Texas purchases)

Utility: National Directory Assistance, LLC

| MBE Procurement | Construction Expenditures | Commodities Expenditures | Other Services Expenditures | Professional Expenditures | Major Equipment Expenditures | Other Expenditures | Total HUB Expenditures |
|--------------------------------------|------------------------------|-----------------------------|--------------------------------|------------------------------|---------------------------------|-----------------------|---------------------------|
| African American Male | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| African American Female | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Total African American | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Asian American Male | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Asian American Female | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Total Asian American | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Hispanic American Male | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Hispanic American Female | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Total Hispanic American | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Native American Male | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Native American Female | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Total Native American | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| MBE Total | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| WBE Total | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Total MBE & WBE Procurement | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Total Unknown Status Procurement (1) | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Total Non-Fuel Procurement(2) | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

Total Utility Purchases

| |
|---|
| 0 |
| 0 |

Total Fuel and Purchased Power Procurement (electric only)

Total Non-Fuel, Fuel, and Purchased Power Procurement

(1) Vendors for whom HUB status is not directly known. (2) Expenditures for goods and services from vendors not including wages, benefits, and other non-negotiable goods and services such as taxes and postage. Includes MBE/WBE and Unknown Procurement.

Reporting Period: Oct. 1, 2002 through Sep. 30, 2003
Address: 12700 Shelbyville Road, The Danville Building
City: Louisville, KY 40243

Reporting Date:
Contact person: Tom Speed

State: KY Zip: 40243
Phone: 502-420-9899 Fax: 502-244-4174

To be filed by a utility which has more than 1,000 customers in a state other than Texas, or which purchases more than 10% of its goods and services from vendors not located in Texas

LARGE UTILITIES HUB USE REPORT (Texas purchases)

Utility: National Directory Assistance, LLC

| MBE Procurement | Construction Expenditures | Commodities Expenditures | Other Services Expenditures | Professional Expenditures | Major Equipment Expenditures | Other Expenditures | Total HUB Expenditures |
|--|------------------------------|-----------------------------|--------------------------------|------------------------------|---------------------------------|-----------------------|---------------------------|
| African American Male | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| African American Female | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Total African American | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Asian American Male | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Asian American Female | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Total Asian American | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Hispanic American Male | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Hispanic American Female | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Total Hispanic American | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Native American Male | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Native American Female | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Total Native American | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| MBE Total | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| WBE Total | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Total MBE & WBE Procurement | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Total Unknown Status Procurement (1) | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Total Non-Fuel Procurement (2) | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Total Fuel and Purchased Power Procurement (electric only) | | | | | | | 0 |
| Total Non-Fuel, Fuel, and Purchased Power Procurement | | | | | | | 0 |
| Total Utility Purchases | | | | | | | 0 |

(1) Vendors for whom HUB status is not directly known.

(2) Expenditures for goods and services from vendors not including wages, benefits, and other non-negotiable goods and services such as taxes and postage. Includes MBE/WBE and Unknown Procurement.

Reporting Period:
Oct. 1, 2002 through Sep. 30, 2003
Address: 12700 Shelbyville Road, The Danville Building
City: Louisville, KY 40243

Reporting Date:
Contact person: Tom Speed

State: KY Zip: 40243
Phone: 502-420-9899 Fax: 502-244-4174

To be filed by a utility which has more than 1,000 customers in a state other than Texas, or which purchases more than 10% of its goods and services from vendors not located in Texas

C:\ML CPA Clients\Tax (Telecommunications)\National Directory Assistance\Reports\States\TX\TXNDA_TX Large Utilities HUB Use Report for purchases INSIDE Texas.xls (11/11/03) (773)

LARGE UTILITIES HUB USE REPORT (Texas purchases)
Utility: National Directory Assistance, LLC

| MBE Procurement | Construction Expenditures | Commodities Expenditures | Other Services Expenditures | Professional Expenditures | Major Equipment Expenditures | Other Expenditures | Total HUB Expenditures |
|--|------------------------------|-----------------------------|--------------------------------|------------------------------|---------------------------------|-----------------------|---------------------------|
| African American Male | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| African American Female | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Total | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Asian American Male | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Asian American Female | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Total | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Hispanic American Male | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Hispanic American Female | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Total | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Native American Male | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Native American Female | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Total | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| MBE Total | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| WBE Total | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Total MBE & WBE Procurement | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Total Unknown Status Procurement (1) | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Total Non-Fuel Procurement(2) | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Total Fuel and Purchased Power Procurement (electric only) | | | | | | | 0 |
| Total Non-Fuel, Fuel, and Purchased Power Procurement | | | | | | | 0 |
| Total Utility Purchases | | | | | | | 0 |

(1) Vendors for whom HUB status is not directly known.

(2) Expenditures for goods and services from vendors not including wages, benefits, and other non-negotiable goods and services such as taxes and postage. Includes MBE/WBE and Unknown Procurement.

Reporting Period: Oct. 1, 2001 through Sep. 30, 2003
Address: 12706 Shelbyville Road, The Danville Building
City: Louisville, KY 40243

State: KY Zip: 40243
Phone: 502-420-9899 Fax: 502-244-4174

Reporting Date:
Contact person: Tom Speed

To be filed by a utility which has more than 1,000 customers in a state other than Texas, or which purchases more than 10% of its goods and services from vendors not located in Texas
TPA Clients\Tax (Telecommunications)\National Directory Assistance\Reports\States\TX\TXNDA_TX Large Utilities HUB Use Report for purchases INSIDE Texas.xlsx Large Utilities (TX)

Revised for report due on or before December 30, 2003

LARGE UTILITIES HUB USE REPORT (purchases outside Texas)

Utility: National Directory Assistance, LLC

| MBE Procurement | | Construction | Commodities | Other Services | Professional | Major Equipment | Other | Total HUB |
|--------------------------------------|--------|--|--------------|----------------|--------------|-----------------|--------------|--------------|
| | | Expenditures | Expenditures | Expenditures | Expenditures | Expenditures | Expenditures | Expenditures |
| African American | Male | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | Female | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Total | | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Asian American | Male | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | Female | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Total | | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Hispanic American | Male | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | Female | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Total | | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Native American | Male | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | Female | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Total | | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| MBE Total | | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| WBE Total | | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Total MBE & WBE Procurement | | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Total Unknown Status Procurement (1) | | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Total Non-Fuel Procurement(2) | | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | | Total Utility Purchases | | | | | | |
| | | Total Fuel and Purchased Power Procurement (electric only) | | | | | | |
| | | Total Non-Fuel, Fuel, and Purchased Power Procurement | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

(1) Vendors for whom HUB status is not directly known.

(2) Expenditures for goods and services from vendors not including wages, benefits, and other non-negotiable goods and services such as taxes and postage. Includes MBE/WBE and Unknown Procurement.

Reporting Period: Oct. 1, 2001 through Sep. 30, 2003
Address: 12700 Shelbyville Road, The Danville Building
City: Louisville, KY 40243

Reporting Date:
Contact person: Tom Speed

State: KY Zip: 40243
Phone: 502-420-9899 Fax: 502-244-4174

To be filed by a utility which has more than 1,000 customers in a state other than Texas, or which purchases more than 10% of its goods and services from vendors not located in Texas

Revised for report due on or before December 30, 2003

C:\ML CPA Clients\Tax (Telecommunications)\National Directory Assistance\Reports\States\TX\NDA_TX Large Utilities HUB Use Report for purchases OUTSIDE Texas.xls:ayge Utilities (OT)

LARGE UTILITIES HUB USE REPORT (purchases outside Texas)

Utility: National Directory Assistance, LLC

| MBE Procurement | | Construction Expenditures | Commodities Expenditures | Other Services Expenditures | Professional Expenditures | Major Equipment Expenditures | Other Expenditures | Total HUB Expenditures |
|--|--------|------------------------------|-----------------------------|--------------------------------|------------------------------|---------------------------------|-----------------------|---------------------------|
| African American | Male | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | Female | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Total | | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Asian American | Male | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | Female | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Total | | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Hispanic American | Male | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | Female | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Total | | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Native American | Male | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | Female | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Total | | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| MBE Total | | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| WBE Total | | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Total MBE & WBE Procurement | | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Total Unknown Status Procurement (1) | | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Total Non-Fuel Procurement (2) | | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Total Utility Purchases | | | | | | | | |
| Total Fuel and Purchased Power Procurement (electric only) | | | | | | | | |
| Total Non-Fuel, Fuel, and Purchased Power Procurement | | | | | | | | |

(1) Vendors for whom HUB status is not directly known.

(2) Expenditures for goods and services from vendors not including wages, benefits, and other non-negotiable goods and services such as taxes and postage. Includes MBE/WBE and Unknown Procurement.

Reporting Period:
Address: 12700 Shelbyville Road, The Dearville Building
City: Louisville, KY 40243

Reporting Date:
Contact person: Tom Speed
State: KY Zip: 40243
Phone: 502-428-9899 Fax: 502-244-4174

To be filed by a utility which has more than 1,000 customers in a state other than Texas, or which purchases more than 10% of its goods and services from vendors not located in Texas

AML CPA Clients\Tax (Telecommunications)\National Directory Assistance\Report\States\TX\NDA_TX Large Utilities HUB Use Report for purchases OUTSIDE Texas.xls Large Utilities (OT)

Revised for report due on or before December 30, 2003

LARGE UTILITIES HUB USE REPORT (purchases outside Texas)

Utility: National Directory Assistance, LLC

| MBE Procurement | | Construction | Commodities | Other Services | Professional | Major Equipment | Other | Total HUB |
|--------------------------------------|--------|--|--------------|----------------|--------------|-----------------|--------------|--------------|
| | | Expenditures | Expenditures | Expenditures | Expenditures | Expenditures | Expenditures | Expenditures |
| African American | Male | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | Female | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Total | | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Asian American | Male | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | Female | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Total | | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Hispanic American | Male | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | Female | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Total | | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Native American | Male | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | Female | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Total | | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| MBE Total | | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| WBE Total | | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Total MBE & WBE Procurement | | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Total Unknown Status Procurement (1) | | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Total Non-Fuel Procurement(2) | | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | | Total Utility Purchases | | | | | | |
| | | Total Fuel and Purchased Power Procurement (electric only) | | | | | | |
| | | Total Non-Fuel, Fuel, and Purchased Power Procurement | | | | | | |

(1) Vendors for whom HUB status is not directly known.

(2) Expenditures for goods and services from vendors not including wages, benefits, and other non-spendable goods and services such as taxes and postage. Includes MBE/WBE and Unknown Procurement.

Reporting Period:
Address: 12700 Shadyville Road, The Danville Building
City: Louisville, KY 40243

Reporting Date:
Contact person: Tom Speed

State: KY Zip: 40243
Phone: 502-420-9899 Fax: 502-244-4174

To be filed by a utility which has more than 1,000 customers in a state other than Texas, or which purchases more than 10% of its goods and services from vendors not located in Texas

Revised for report due on or before December 30, 2003

LARGE UTILITIES HUB USE REPORT (purchases outside Texas)
 Utility: National Directory Assistance, LLC

| MBE Procurement | Construction Expenditures | Commodities Expenditures | Other Services Expenditures | Professional Expenditures | Major Equipment Expenditures | Other Expenditures | Total HUB Expenditures |
|--|------------------------------|-----------------------------|--------------------------------|------------------------------|---------------------------------|-----------------------|---------------------------|
| African American Male | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| African American Female | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Total African American | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Asian American Male | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Asian American Female | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Total Asian American | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Hispanic American Male | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Hispanic American Female | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Total Hispanic American | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Native American Male | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Native American Female | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Total Native American | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| MBE Total | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| WBE Total | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Total MBE & WBE Procurement | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Total Unknown Status Procurement (1) | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Total Non-Fuel Procurement(2) | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Total Fuel and Purchased Power Procurement (electric only) | | | | | | | 0 |
| Total Non-Fuel, Fuel, and Purchased Power Procurement | | | | | | | 0 |

Reporting Period: Oct. 1, 2002 through Sep. 30, 2003
 Address: 12700 Shelbyville Road, The Danville Building
 City: Louisville, KY 40243

Reporting Date:
 Contact person: Tom Speed

State: KY Zip: 40243
 Phone: 502-420-9899 Fax: 502-244-4174

To be filed by a utility which has more than 1,000 customers in a state other than Texas, or which purchases more than 10% of its goods and services from vendors not located in Texas

Revised for report due on or before December 30, 2003

41. CPA Clients(Tax (Telecommunications)\National Directory Assistance\Reports\TX\NDA_TX Large Utilities HUB Use Report for purchases OUTSIDE Texas.xls Large Utilities (OT)

LARGE UTILITIES HUB USE REPORT (purchases outside Texas)

Utility: National Directory Assistance, LLC

| MBE Procurement | Construction | Commodities | Other Services | Professional | Major Equipment | Other | Total HUB |
|--|--------------|--------------|----------------|--------------|-----------------|--------------|--------------|
| | Expenditures | Expenditures | Expenditures | Expenditures | Expenditures | Expenditures | Expenditures |
| African American Male | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| African American Female | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Total | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Asian American Male | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Asian American Female | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Total | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Hispanic American Male | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Hispanic American Female | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Total | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Native American Male | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Native American Female | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Total | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| MBE Total | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| WBE Total | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Total MBE & WBE Procurement | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Total Unknown Status Procurement (1) | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Total Non-Fuel Procurement(2) | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Total Utility Purchases | | | | | | | 0 |
| Total Fuel and Purchased Power Procurement (electric only) | | | | | | | 0 |
| Total Non-Fuel, Fuel, and Purchased Power Procurement | | | | | | | 0 |

(1) Vendors for whom HUB status is not directly known.

(2) Expenditures for goods and services from vendors not including wages, benefits, and other non-eligible goods and services such as taxes and postage. Includes MBE/WBE and Unknown Procurement.

Reporting Period: Oct. 1, 2002 through Sep. 30, 2003
Address: 12700 Shelbyville Road, The Danville Building
City: Louisville, KY 40243

Reporting Date: State: KY Zip: 40243
Contact person: Tom Speed Phone: 502-426-9899 Fax: 502-244-4174

To be filed by a utility which has more than 1,000 customers in a state other than Texas, or which purchases more than 10% of its goods and services from vendors not located in Texas