

Payment Ter	ms: NET30 Freight Terms:	FOB Destination	Ship Via: NA	PCC:	K Date:	07/19/16	PO Method:	DG 1	Dispatch:	Dispatch Via Print		09/26/18
PLEASE I	NOTE: ADDITIONAL TE	RMS AND C	ONDITIONS MAY	Y BE LIST	ED AT T	HE END C	F THE PURC	HASE				
Vendor:	ARTICULATE GLOBAL 244 5TH AVE SUITE 2960 NEW YORK TX 10001-70 United States						Ship To:					
Vendor ID:	1010742391 4						Bill To:	1	4000 Jacks Austin TX United Sta			
Purchaser: Phone: Fax: Email:	Ron Dale Hunter 512/465-5808 512/465-5641 Ron.Hunter@TxDMV.gov						Fax: Email:]	DMV_FIN	J-INVOICE	ES@TxDM	1V.gov

PO Information:

Quantity(ies):

Quantities are estimated: TxDMV does not guarantee to purchase any minimum or maximum quantity. TxDMV reserves the right to increase or decrease the quantity(ies) of the purchase order at the same original terms and conditions. The vendor will be notified in writing by purchase order change notice of any requirements for any increased or decreased quantity(ies).

Change orders will be allowed only if unforeseen conditions arise such as, but not limited to, increasing or decreasing quantities or if the department needs dictate changes. All changes shall be in the scope of original work. No verbal change orders shall be permitted. All change orders must be in writing with a Purchase Order Change Notice (POCN) issued by TxDMV Purchasing Section.

Payment:

Payment will be made in accordance with the Texas Prompt Payment Act, TGC, Subtitle F, Chapter 2251. Vendor shall submit one copy of a correct itemized invoice showing the purchase order number, payee ID., remit to address, and phone number on invoice. Vendors may submit an electronic invoice. All electronic invoices shall be sent to DMV_FIN-INVOICES@txdmv.gov (note: There is an underscore "_" between DMV and FIN). All invoices received at the email address will be filed for future reference and you will receive a receipt confirmation email. To avoid the confusion of duplicate invoices, please do not send other copies of this invoice via regular mail, fax or other means. On emails for electronic invoices, include the company name (as it appears on the invoice) and the purchase order number in the subject line to assist in identifying and processing your invoices in a timely manner. TxDMV will not incur any penalty for late payment if payment is made in 30 days or less from receipt of goods or services and a correct invoice, whichever is later.

Note: warrants will not be issued to a vendor without a current Texas Identification Number.

This purchase order may be renewed for up to three (3) additional twelve (12) month periods with the same Terms and Conditions as long as a need exists and both parties agree.

"DIRECT PUBLICATION" Not available from any other source.

Reference Articulate response to TxDMV RFO 608-16-2925 and Articulate Quote Number 00019883.

TxDMV Contact: Roger Feuge (512) 465-1459 Roger.Feuge@TxDMV.gov

POCN1 by Douglas Leach on 07/20/2016 Updated term of service from 07/29/2016 through 07/28/2017 to 08/05/2016 through 08/04/2017.

POCN2 by Douglas Leach on 06/14/2017 Updated term of service from 08/05/2016 through 08/04/2017 to 13 month term of 08/05/2016 through 09/04/2017

Authorized Signature

Tunter, CTPM, CTCA, CTP

09/26/2018



Texas Department of Motor Vehicles Business Unit # 60800 Purchase Order # 0000002819 Purchase Order Change Notice (# 4)

POCN3 by Douglas Leach on 06/21/2017 Added Line Item 2 to exercise 13 month renewal option for term of service 09/05/2017 through 10/04/2018. Reference Articulate quote Number 00023777.

POCN 4

Ron Hunter

9-26-2018

Changed Buyer from Douglas Leach to Ron Hunter. Exercising renewal option to add line item 3 for Articulate eLearning Online Plan for 3,500 users, Service Term: 10/5/2018 thru 11/4/2019. This is the second of a three year renewal term, as noted in Section 1.4 of RFO Number 608-16-2925. Articulate Quote 00031922 dated 09-26-2018.

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Articulate Online 3000 Plan - Annual Term of Service: 08/05/2016 through 09/04/2017	956/35	1.0000	YR	\$31,788.00000	\$31,788.00	07/29/2016
						Schedule Total	\$31,788.00
<u>Contract II</u> 000000281				<u>Req</u> 0000	<u>ID:</u> 0002925		
					Item 7	Fotal for Line #1	\$31,788.00
2-1	Articulate Online - 3000 User Plan - Annual Subscription Term of Service: 09/05/2017 through 10/04/2018	956/35	1.0000	YR	\$31,788.00000	\$31,788.00	08/01/2017
						Schedule Total	\$31,788.00
Contract II 000000281				<u>Req</u> 000	<u>ID:</u> 0004801		
					Item 7	Total for Line # 2	\$31,788.00

Authorized Signature	
R Sunter, CTPH, CTCH, CTP	<u>09/</u>

<u>09/26/2018</u>



Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
3-1	Articulate eLearning Online Plan for 3,500 Annual Plan. Term: 10/5/2018 thru 11/4/2019.	956/35	1.0000	EA	\$33,588.00000	\$33,588.00	10/05/2018
						Schedule Total	\$33,588.00
Contract II 000000281				<u>Req</u> 0000	<u>ID:</u> 0006494		
					Item Te	otal for Line # 3	\$33,588.00
					Тс	otal PO Amount	\$97,164.00
	nts, Shipping papers, invoices and orized by Purchaser prior to Shipi		e must be identifi	ed with our P	urchase Order Num	ber. Over shipments w	ill not be accepted

Texas Department of Motor Vehicles Standard Terms and Conditions can be found at: http://www.txdmv.gov/contractors-vendors

Authorized Signature Sunter, CTPM, CTCM, CTP

articulāte

244 5th Avenue #2960 New York, NY 10001 Phone: (800) 861-4880 | Fax: (800) 858-9916

PRICE QUOTATION

Quote Created Date: Jul 18, 2018

Quote Prepared by:

Nina Garduno sales@articulate.com

Quote Number:

00031922

Quote Valid Until: Nov 24, 2018

Quote Prepared for:

Roger Feuge Texas Department of Motor Vehicles (512) 465-1459 roger.feuge@txdmv.gov

Product Name	List Price	Quantity	Discount	Extended Price
Articulate Online 3500 Plan - Annual	\$33,588.00	1		\$33,588.00
			Quote Total	\$33,588.00

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