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

Payment Terms: NET30  Freight Terms: FOB  Destination: NA  PCC: K  Date: 07/19/16  PO Method: DG  Dispatch: DG  Rev Dt: 09/26/18

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: ARTICULATE GLOBAL INC
244 5TH AVE
SUITE 2960
NEW YORK NY 10001-7604
United States

Vendor ID: 1010742391 4

Purchaser: Ron Dale Hunter
Phone: 512/465-5808
Fax: 512/465-5641
Email: Ron.Hunter@TxDMV.gov

Ship To: IP23 - Veh Titles and Reg
4000 Jackson Avenue
Austin TX 78731
United States

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

Fax:
Email: DMV_FIN-INVOICES@TxDMV.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

09/26/2018
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.

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Schedule Total: $33,588.00

Item Total for Line # 3: $33,588.00

Total PO Amount: $97,164.00

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted unless authorized by Purchaser prior to Shipment.

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

Authorized Signature

09/26/2018
# PRICE QUOTATION

**Quote Created Date:** Jul 18, 2018  
**Quote Valid Until:** Nov 24, 2018

**Quote Prepared by:**  
Nina Garduno  
sales@articulate.com

**Quote Prepared for:**  
Roger Feuge  
Texas Department of Motor Vehicles  
(512) 465-1459  
roger.feuge@txdmv.gov

**Quote Number:** 00031922

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**Quote Total:** $33,588.00

ALL QUOTED AMOUNTS ARE IN US $ AND EXCLUDE TAXES. IF APPLICABLE, SALES AND USE TAX WILL BE INCLUDED IN THE INVOICED AMOUNT. ARTICULATE DOES NOT COLLECT VALUE ADDED TAX (VAT). UPGRADE QUOTES & PRICES ASSUME THAT YOU MEET UPGRADE QUALIFICATIONS. ARTICULATE PRODUCTS ARE DISTRIBUTED BY ELECTRONIC DOWNLOAD FOR IMMEDIATE ACCESS. CD-ROM DISTRIBUTION IS NOT AVAILABLE.

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**Studio:** [https://articulate.com/p/studio-13#license](https://articulate.com/p/studio-13#license)