



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000007438

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **US MAIL** PCC: **S** Date: **10/04/19** PO Method: **RO** Dispatch: **Dispatch Via Print** Rev Dt:

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

Vendor: ARTICULATE GLOBAL INC
 DEPT 3747
 PO BOX 123747
 DALLAS TX 75312-3747
 United States

Ship To: 1P23 - Veh Titles and Reg
 4000 Jackson Avenue
 Austin TX 78731
 United States

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Vendor ID: 1010742391 4

Purchaser: Tiffanay Heather Waller
Phone: 512/465-4193
Fax: 512/465-5641
Email: Tiffanay.Waller@txdmv.gov

Fax:
Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

The Articulate eLearning Online system provides eLearning to all 254 counties and a large portion of TxDMV staff. Transportation Code, Section 520.023 requires the department to implement a training program on the department's automated registration and titling system and identification of fraudulent activity related to vehicle registration.

10-4-19

Renewing Contract Service Term from October 5, 2019 to November 4, 2020. This will be the third and last renewal period. Refer to RFO-608-16-2925.

See email from Ann Babcock dated August 28, 2019 stating the cost is \$37,188,000. There will be a prorated credit that was calculated at that time to be around \$6,437.70 for a cost of \$30,750.30. Sales sent a Quote #42482 on 10-4-19 from Nina Roper.

Total contract value after all renewals will be a maximum of \$134,352.

Change Orders:

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, which-ever is later.

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

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).

This purchase order may be not be renewed. This is the last renewal period. Reference PO # 2819.

The PO is adding 4500 users to the Articulate eLearning Online Plan. Service Term: 10-5-2019 to 11-4-2020.

"DIRECT PUBLICATION" Not available from any other source.

TxDMV Contact:

Authorized Signature

10/04/2019



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000007438

ROGER FEUGE
 512-465-1459
 Roger.Feuge@TxDMV.gov

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
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1- 1	Articulate eLearning Online Plan for 4500 Users Annual Plan. Term: 10-5-2019 thru 11-4-2020.	956/35	1.0000	YR	\$37,188.00000	\$37,188.00	10/04/2019
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Schedule Total

Contract ID:
0000002819

ReqID:
0000008194

RE_Articulate_Online_upgrade.msg

Articulate subscription for a maximum of 4,500 users. 12 month contract term: 10/05/2019 thru 09/30/2020. Please note: New requisition overlaps current PO 2819. Articulate has agreed to credit TxDMV for any remaining portion of the current PO.

Item Total for Line # 1

Total PO Amount

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

10/04/2019