



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000007521

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **US MAIL** PCC: **K** Date: **10/2** PO Method: **1/19** **DG** Dispatch: **Dispatch** Rev Dt: **Via Print**

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: 1P00 - TxDMV Warehouse
 4000 Jackson Avenue
 Austin TX 78731
 United States

Vendor ID: 1010742391 4

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Purchaser: Paula A Ramsey
Phone: 512/465-4191
Fax: 512/465-5641
Email: PaulaRamsey@mail.com

Fax:
Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

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.

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.

"DIRECT PUBLICATION" Not available from any other source.

Period of service is 10-21-2019 through 3-7-2020.

TxDMV Contact:
 Jeff Templeton
 512-465-1309
 Jeff.Templeton@txdmv.gov

Articulate Contact:
 Keia Hughey
 khughey@articulate.com

Authorized Signature
Paula Ramsey, CTM, CTA
10/21/2019



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
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1- 1	Articulate 360 licenses. Period of service 10-21-2019 through March 7, 2020 Per quote# 00042744	956/35	5.0000	EA	\$490.53000	\$2,452.65	10/21/2019
						Schedule Total	<input type="text" value="\$2,452.65"/>
						<u>ReqID:</u> 0000008352	
Additional software licenses needed for administration of legislatively required county training initiative.						Item Total for Line # 1	<input type="text" value="\$2,452.65"/>

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

Paula Ramsey, CTEM, CTCI

10/21/2019

articulāte

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

Articulate 360 Price Quote

Created: Oct 15, 2019

Valid as of: Oct 15, 2019

Prepared by:

Keia Hughey
khughey@articulate.com

Prepared for:

Jeff Templeton
Texas Department of Motor Vehicles
4000 Jackson Ave
Austin, TX 78731
(512) 465-1309
jeff.templeton@txdmv.gov

Quote #

00042744

Subscription Term:

Oct 15, 2019 - Mar 07, 2020

Seat additions to SUB-20757

Subscription	Price	Prorated Price	Seats	Your Price
Articulate 360 Teams	\$1,234.05	\$490.53	5	\$2,452.67
			Total:	\$2,452.67

Place your order by contacting biz@articulate.com or 800-861-4880 ext 5. You can also upload a PO at <https://articulate.com/company/upload/po>.

Pricing is provided in U.S dollars and does not include sales or use taxes, which will be added to your order if applicable. Promotional pricing is subject to eligibility and co-terminus pricing may change based on your actual order date.

Please Note:

Seat add price is prorated daily and will change but not exceed the price quoted if purchased after the quote date. Please upload POs to <https://articulate.com/company/po>. Thanks!