



Texas Department of Motor Vehicles  
 Business Unit # 60800  
 Purchase Order # 0000008995

**Payment** NET30 **Freight** FOB **Ship Via:** US MAIL **PCC:** K **Date:** 11/10/20 **PO Method:** DG **Dispatch:** Dispatch **Rev Dt:**  
**Terms:** **Terms:** Destination **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:** 1P23 - Veh Titles and Reg  
 4000 Jackson Avenue  
 Austin TX 78731  
 United States

**Vendor ID:** 1010742391 4

**Bill To:** 4000 Jackson Avenue  
 Austin TX 78731  
 United States

**Purchaser:** Andrew Ortegon  
**Phone:** (512) 465-4177  
**Fax:** 512/465-5641

**Bill To Fax:**

**Email:** Andrew.Ortegon@txdmv.gov

**Bill To Email:** DMV\_FIN-INVOICES@TxDMV.gov

**PO Information:**

"DIRECT PUBLICATION" Not available from any other source.

Pricing per email confirmation from Brandon Gort Dated: 11/06/2020.

Service Period: 12/11/2020 - 08/10/2021

TxDmv Contact: Roger Feuge, 512-465-1459, Roger.Feuge@TxDMV.gov

Vendor Contact: Brandon Gort, 516-532-0602, brandon@articulate.com

**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.

**Survival of Terms:** Termination of the Contract for any reason shall not release the Contractor from any liability or obligation set forth in the Contract that is expressly stated to survive any such termination or by its nature would be intended to be applicable following any such termination, including the provisions regarding confidentiality, indemnification, transition, records, audit, property rights, dispute resolution, and invoice and fees verification.

**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.

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

**Authorized Signature**

*And Ortegon, CTPM, CTCM*

**11/18/2020**



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Articulate eLearning software subscription for training for 4500 Users	956/35	1.0000	YR	\$22,819.91000	\$22,819.91	11/10/2020
						<b>Schedule Total</b>	<input type="text" value="\$22,819.91"/>
<b>Contract ID:</b> 0000008995				<b>ReqID:</b> 0000009835			
Articulate has indicated that the current eLearning service will terminate on 12/31/2021. Service is for a continuation for 8 months while the TxDMV agency transitions to another eLearning Software System.						<b>Item Total for Line # 1</b>	<input type="text" value="\$22,819.91"/>

**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.

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Authorized Signature

*Carol D. [Signature]* CTPM, CTCM

11/18/2020