



Texas Department of Motor Vehicles  
 Business Unit # 60800  
 Purchase Order # 0000015657

**Payment Terms:** NET30    **Freight Terms:** FOB Destination    **Ship Via:** US MAIL    **PCC:** I    **PO Date:** 02/19/2025    **PO End Date:** 12/29/2025    **PO Method:** DG    **Dispatch:** Dispatch Via Print    **Rev Dt:**

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

**Vendor:** SKILLSOFT CORPORATION  
 PO BOX 405527  
 ATLANTA GA 30384-5527  
 United States

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

**Ship To Attention:** Sue Angel Russell

**Vendor ID:** 1020496115 4 001

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

**Purchaser:** Matthew Terrell Windham  
**Phone:** 512/465-5808  
**Fax:** 512/465-5641

**Bill To Fax:**

**Email:** Matthew.Windham@txdmv.gov

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

**PO Information:**

Overall Service Term: 12/30/2022 through 12/29/2025

Year 1 Term: 12/30/2022 through 12/29/2023 - PO #60800 0000012184  
 Year 2 Term: 12/30/2023 through 12/29/2024 - PO #60800 0000013878  
 Year 3 Term: 12/30/2024 through 12/29/2025 - PO #60800 0000015657

Services include: Percipio Business Advance (800 Licenses), Percipio LMS Connector (1 Connector), and Percipio Content Integration Implementation (Year 1 Only).

This procurement is governed by the terms and conditions in DIR Contract Number DIR-CPO-5044.

To the extent any term or condition in the Agreement conflicts with the applicable Texas or United States law or regulation, such Agreement term or condition is void and unenforceable. By executing a contract which contains the conflicting term or condition, TxDMV makes no representations or warranties regarding the enforceability of such term or condition and TxDMV does not waive the applicable Texas or United States law or regulation which conflicts with the Agreement term or condition.

This section does not waive or limit any damages that result from Skillsoft's intentional acts or omissions.

Issued pursuant to the Letter of Agreement dated 30 December 2022.

**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, whichever is later.

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

Quantity(ies):

Authorized Signature

02/19/2025



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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).

**Delivery:**

Delivery of goods shall be in accordance with the delivery requirements of this purchase order, any underlying or associated contract for the goods being purchased and any other requirements set for by TxDMV or state law. Upon delivery, the bill of lading shall include at a minimum the following information: TxDMV Division and Contact Name, TxDMV Purchase Order number, Delivery Address, Vendor contact information and return address. If the vendor has an updated delivery schedule or more accurate delivery date, the vendor shall notify the TxDMV contact immediately.

Additionally, this Purchase Order is governed by the current TxDMV Contract Affirmations and TxDMV Contract Terms and Conditions, unless modified by Supplemental Conditions approved and provided by TxDMV. If this PO contains goods or services purchased from a DIR Cooperative Contract, the purchase is governed by the current TxDMV Supplemental Terms and Conditions with Affirmations for Purchases through the DIR Cooperative Contracts Program. These documents can be found at: <http://www.txdmv.gov/contractors-vendors>. For the avoidance of doubt, unless expressly stated otherwise in this Purchase Order or a TxDMV signature document, in the event of a conflict, ambiguity, or inconsistency between or among any Purchase Order documents, all TxDMV documents take precedence over the Contractor's documents, if any.

**TxDmv Contract Monitor:**

Sue Russell  
 sue.russell@txdmv.gov  
 (512) 465-4043

**Vendor Contact:**

Valerie Krajcicek  
 Valerie.Krajcicek@skillsoft.com  
 (951) 712-5434

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Skillsoft Percipio Business Advanced Learning/Training, 800 Licenses	30901	924/40	1.0000	YR	\$16,040.83000	\$16,040.83	02/19/2025
							<b>Schedule Total</b>	<input type="text" value="\$16,040.83"/>
<b>Contract ID:</b> 0000012184					<b>ReqID:</b> 0000016364			
Current Service Term, Year 3: 12/30/2024 through 12/29/2025							<b>Item Total for Line # 1</b>	<input type="text" value="\$16,040.83"/>
							<b>Total PO Amount</b>	<input type="text" value="\$16,040.83"/>

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

*Matthew Windham*

02/19/2025