



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000003685
Purchase Order Change Notice (# 6)

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Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **US MAIL** PCC: **K** Date: **03/01/17** PO Method: **DG** Dispatch: **Dispatch Via Print** Rev Dt: **11/06/19**

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

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

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:

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.

"DIRECT PUBLICATION" Not available from any other source.

This purchase order may be renewed with the same Terms and Conditions as long as a need exists and both parties agree.

Reference Articulate Quote # 00022639 dated 02/28/2017.

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

Articulate Contact: Jennifer Boudreaux
(800) 861-4880
jboudreaux@articulate.com

POCN1 by Douglas Leach on 07/14/2017

Added Line Item 2 for an additional 5 Seats to SUB-20757 for term of service 07/17/2017 thorough 03/07/2018.

Updated Line Item 1 term of service from 03/02/2017 through 03/01/2018 to 03/08/2017 through 03/07/2018.

Authorized Signature

Paula Ramsey, CTCM, CTCI

11/06/2019



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POCN2 by Douglas Leach 07/20/2017

Updated data entry error on Line Item 2 and corrected term to 07/17/2017 through 03/07/2018.

POCN3 by Douglas Leach 01/23/2018

Added Line Item 3 to exercise renewal option for term of service 03/08/2018 - 03/07/2019.

Reference Articulate Quote Dated 01/17/2018.

POCN 4

02/07/2019

Ron Hunter

Added Line Item 4 to exercise renewal option for term of service 03/08/2019 - 03/07/2020.

Reference Articulate Quote Dated 01/7/2019. Change Buyer from Doug Leach to Ron Hunter

POCN #5

9-26-19

Tiffanay Waller

Changed buyer from Ron Hunter to Tiffanay Waller. Added a seat to PO in line 5. Item has been prorated.

POCN #6

10-17-19

Tiffanay Waller

Added line 6 - adding 5 additional subscriptions.

Screenshot showing pricing attached. We need the "Teams Plan" licenses.

PAR 11-6-2019 Deleted line# 6 and added to a different PO.

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Articulate 360 Teams - Promotional Pricing Estimated Term of Service: 03/08/2017 through 03/07/2018	208/81	1.0000	EA	\$799.00000	\$799.00	03/02/2017
						Schedule Total	\$799.00
<u>Contract ID:</u> 0000003685				<u>RegID:</u> 0000004219			
						Item Total for Line # 1	\$799.00

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	Articulate 360 Teams - Subscription Term of Service 07/17/2017 through 03/07/2018 Seat additions to SUB-20757	956/35	5.0000	EA	\$792.88000	\$3,964.40	07/14/2017
						Schedule Total	\$3,964.40
<u>Contract ID:</u> 0000003685				<u>RegID:</u> 0000004903			
						Item Total for Line # 2	\$3,964.40
3- 1	Articulate 360 Teams - Subscription Code: 360-TEAM Term of Service 03/08/2018 through 03/07/2019	956/35	6.0000	EA	\$1,234.05000	\$7,404.30	03/08/2018
						Schedule Total	\$7,404.30
<u>Contract ID:</u> 0000003685				<u>RegID:</u> 0000005719			
						Item Total for Line # 3	\$7,404.30
4- 1	Articulate 360 Teams - Subscription Code: 360-TEAM Term of Service 03/08/2019 through 03/07/2020	956/35	6.0000	YR	\$1,234.05000	\$7,404.30	03/08/2019
						Schedule Total	\$7,404.30
<u>Contract ID:</u> 0000003685				<u>RegID:</u> 0000007241			
						Item Total for Line # 4	\$7,404.30

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
5- 1	Articulate 360 Teams - Term - 03/07/20 (prorated)	956/35	1.0000	EA	\$816.53000	\$816.53	09/26/2019
						Schedule Total	\$816.53
<u>Contract ID:</u> 0000003685				<u>ReqID:</u> 0000008026			
						Item Total for Line # 5	\$816.53
6- 1	Articulate 360 licenses	956/35	5.0000	EA	\$1,299.00000	\$0.00	CANCEL
						Schedule Total	\$0.00
Additional software licenses needed for administration of legislatively required county training initiative.							
High Priority - Additional Articulate 360 software licenses needed for multiple people to be able to assist with RTS user profile cleanup and configuration applicable to legislatively required county training.							
						Item Total for Line # 6	\$0.00
						Total PO Amount	\$20,388.53

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, CTCM, CTCI

11/06/2019