

FILE

PURCHASE ORDERTEXAS A&M FOREST SERVICE
PURCHASING DEPARTMENTOrder Date
08/07/2020

Page 01

200 Technology Way, Suite 1120, College Station, TX 77845-3424; Phone 979-458-7380, FAX 979-458-7386

Purchase Order No. (Include this number on all correspondence and packages)

P000440

VENDOR GUARANTEES
MERCHANDISE DELIVERED ON
THIS ORDER WILL MEET OR
EXCEED SPECIFICATIONS IN
THE BID INVITATION.**INVOICE TO:**TEXAS A&M FOREST SERVICE
FIAD--INFORMATION RESOURCES
200 TECHNOLOGY WAY, SUITE 1120
COLLEGE STATION TX 77845-3424**VENDOR**10107423911
ARTICULATE GLOBAL INC
244 5TH AVE STE 2960
NEW YORK, NY 10001ALL TERMS AND
CONDITIONS SET
FORTH IN OUR BID
INVITATION BECOME
A PART OF THIS
ORDER.**SHIP TO:**TEXAS A&M FOREST SERVICE
FIAD--INFORMATION RESOURCES
200 TECHNOLOGY WAY, SUITE 1120
COLLEGE STATION TX 77845-3424ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED
BY THE TEXAS A&M FOREST SERVICE PURCHASING DEPARTMENT **PRIOR** TO SHIPPING.PLEASE NOTE: IF YOUR INVOICE IS NOT ADDRESSED AS INSTRUCTED
PAYMENT WILL BE DELAYED.

Item	Description	Quantity	UOM	Unit Price	Ext Price
1	<p>USER REF: 000000-TMI</p> <p>Articulate 360 Teams 5 licenses for 2 years 554.90 per year per licenses.</p> <p>***** NET 30 *****</p> <p>NOTE TO VENDOR: "SHIP TO" AND "INVOICE TO" ADDRESSES MAY DIFFER. FAILURE TO SUBMIT INVOICE TO PROPER ADDRESS MAY RESULT IN DELAYED PAYMENT.</p> <p>BY ACCEPTANCE OF THIS PURCHASE ORDER VENDOR AGREES TO ALL TERMS AND CONDITIONS (AS APPLICABLE) LISTED ON ATTACHED "TEXAS A&M FOREST SERVICE PURCHASE ORDER--ATTACHMENT A".</p> <p>VENDOR HEREBY CERTIFIES THAT THE NETWORK HARDWARE OR SOFTWARE, AS APPLICABLE, PROCURED OR LEASED UNDER THIS CONTRACT, HAS UNDERGONE INDEPENDENT CERTIFICATION TESTING FOR KNOWN AND RELEVANT VULNERABILITIES IN ACCORDANCE WITH SECTION 2059.060 OF THE TEXAS GOVERNMENT CODE.</p> <p>REFERENCE QUOTE DATED 07/28/2020 (ATTACHED). STANDARD TFS PO TERMS AND CONDITIONS APPLY.</p> <p>VENDOR QUOTE: 07/28/2020 VENDOR REF: YESENIA LIMA</p> <p><i>NO HUB participation for this Software. DT</i></p>	5	EA	1,109.790	5,548.95
	TOTAL				5,548.95

DCT

Texas A&M Forest Service cannot accept collect freight shipments.
DESTINATION FRT INCLUDED

FOB:

Terms:

FAILURE TO DELIVER - If the vendor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies elsewhere, and charge the increase in price and cost of handling, if any, to the vendor. No substitutions nor cancellations permitted without prior approval of Purchasing Department.

IN ACCORDANCE WITH YOUR BID, SUPPLIES/EQUIPMENT MUST BE PLACED IN THE
DEPARTMENT RECEIVING ROOM BY

The State of Texas is exempt from all Federal Excise Taxes.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309 (4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

The Terms and Conditions of the State of Texas shall prevail.

THIS ORDER IS NOT VALID UNLESS SIGNED BY THE PURCHASING AGENT

Danielle Toler
PURCHASING AGENT FOR

TEXAS A&M FOREST SERVICE

**TEXAS A&M FOREST SERVICE
PURCHASING DEPARTMENT**

Page 02

200 Technology Way, Suite 1120, College Station, TX 77845-3424; Phone 979-458-7380, FAX 979-458-7386

Purchase Order No.	(Include this number on all correspondence and packages)
P000440	

**VENDOR GUARANTEES
MERCHANDISE DELIVERED ON
THIS ORDER WILL MEET OR
EXCEED SPECIFICATIONS IN
THE BID INVITATION.**

INVOICE TO:
TEXAS A&M FOREST SERVICE FIAD--INFORMATION RESOURCES 200 TECHNOLOGY WAY, SUITE 1120 COLLEGE STATION TX 77845-3424
SHIP TO:
TEXAS A&M FOREST SERVICE FIAD--INFORMATION RESOURCES 200 TECHNOLOGY WAY, SUITE 1120 COLLEGE STATION TX 77845-3424

VENDOR
10107423911 ARTICULATE GLOBAL INC 244 5TH AVE STE 2960 NEW YORK, NY 10001

ALL TERMS AND
CONDITIONS SET
FORTH IN OUR BID
INVITATION BECOME
A PART OF THIS
ORDER.

PLEASE NOTE: IF YOUR INVOICE IS NOT ADDRESSED AS INSTRUCTED
PAYMENT WILL BE DELAYED.

Item	Description	Quantity	UOM	Unit Price	Ext Price
CC	FY	ACCOUNT NO.	DEPT.		
--	----	-----	-----		
11	2020	135817-00110-5761	FSYS	5,548.95	
DOCUMENT DATE: 08/07/2020					
DEPT.CONTACT: TOMMI IVEY					
PHONE NO.: 979-458-6609					
PCC CD:					
TYPE FUND: TYPE ORDER:					

DCT

DCT

Texas A&M Forest Service cannot accept collect freight shipments.

FOB: DESTINATION FRT INCLUDED

Terms:

FAILURE TO DELIVER - If the vendor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies elsewhere, and charge the increase in price and cost of handling, if any, to the vendor. No substitutions nor cancellations permitted without prior approval of Purchasing Department.

IN ACCORDANCE WITH YOUR BID, SUPPLIES/EQUIPMENT MUST BE PLACED IN THE DEPARTMENT RECEIVING ROOM BY

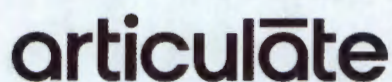
The State of Texas is exempt from all Federal Excise Taxes.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309 (4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

The Terms and Conditions of the State of Texas shall prevail.

THIS ORDER IS NOT VALID UNLESS SIGNED BY THE PURCHASING AGENT

PURCHASING AGENT FOR
TEXAS A&M FOREST SERVICE



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

Articulate 360 Multi-Year Price Quote

Created: 7/28/2020

Valid until: Aug 27, 2020

Prepared by:

Yesenia Lima
sales@articulate.com

Prepared for:

Sam Rhodes
Texas A&M Forest Service
samuel.rhodes@tfs.tamu.edu

Quote #:

00052947

Subscription Term:

Two Years Prepaid

Subscription	List Price	Discounted Price	Years	Seats	Your Price
Articulate 360 Teams (Education)	\$649.00	\$554.90	2	5	\$5,548.95
				Total:	\$5,548.95

Place your order by contacting biz@articulate.com or 800-861-4880 ext 4. 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.

Pricing based on two-year prepaid term.

All subscriptions are subject to the Articulate 360 General Terms of Service, or other terms you have negotiated with Articulate; see the Articulate General Terms of Service here:

<https://articulate.com/360/terms>

From: Bryan, Casey <cbryan@tfs.tamu.edu>
Sent: Wednesday, July 29, 2020 7:44 AM
To: Degelman, Alan <adegelman@tfs.tamu.edu>
Subject: FW: Articulate Quotes

Hi Alan,

Here you go!

- Bid 1: Articulate direct
- Bid 2: ICS (GSA schedule Articulate reseller)
- Sort of a Bid 3: Our IT vendor Insight, formerly PCMG, used to be where we purchased Articulate from but they no longer resell the product.

Let me know which way is best to proceed and we'll enter the requisition,
Casey

From: Rhodes, Samuel <samuel.rhodes@tfs.tamu.edu>
Sent: Tuesday, July 28, 2020 10:51 AM
To: Bryan, Casey <cbryan@tfs.tamu.edu>
Subject: Articulate Quotes

Good morning Casey,

Per your request, please find attached the quotes for the Articulate Teams package we wish to purchase. Let me know if I can provide you with any additional information.

Thanks,

Sam Rhodes
Staff Forester II | Texas A&M Forest Service
200 Technology Way, Suite 1154 | College Station, TX 77845
Office: (979) 458-3151
Cell: (936) 239-9034
samuel.rhodes@tfs.tamu.edu
txforests.tamu.edu | texasforestinfo.tamu.edu/ | Healthy-Trees-Healthy-Lives



"The vast possibilities of our great future will become realities only if we make ourselves responsible for that future."

-Gifford Pinchot

ICS Learning Group Inc
8221 Ritchie Hwy, 303
Pasadena, MD 21122
410-975-9440
accountant@acendre.com
www.icslearninggroup.com

Quote 1249



ADDRESS	SHIP TO	DATE	TOTAL	EXPIRATION DATE
Samuel Rhodes Texas A&M Forest Service 200 Technology Way, Suite 1154 College Station, TX 77845 USA	Samuel Rhodes Texas A&M Forest Service 200 Technology Way, Suite 1154 College Station, TX 77845 USA	07/28/2020	\$5,589.85	10/28/2020

SHIP VIA
cloud-based

SALES REP
SM

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Articulate 360 - Team GSA	SL-360-T Articulate 360 Team 2 Year Subscription PREPAID - (Included Articulate Storyline, Studio, Rise, Presto, Peek, Replay and A Content Library) ACADEMIC and GSA and Multi-Year Discounts included GS35F0207P	5	1,117.97	5,589.85

Prices are valid for 90 days.

GSA schedule number: GS35F0207P

Corporate Identification / Account #: Federal Tax ID #
522083479

CCR - Cage # 1JF41, DUNS # 045006140

SBA customer # P0271819

TOTAL

\$5,589.85

THANK YOU.

Contractor: Interactive Communications Solutions Group Inc dba
ICS Learning Group Inc

Accepted By

Accepted Date