



**Texas Department of Insurance**  
**Purchase Order # 45400 16-1308**

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **D** Date: **03/21/16** PO Method: **IT** Dispatch: **Dispatch Via Print** Rev Dt:

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

**Vendor:** SUMTOTAL SYSTEMS INC  
 DEPT 33771  
 PO BOX 39000  
 SAN FRANCISCO CA 941390001  
 United States

**Ship To:** 2F0032  
 7915 Cameron Road  
 Austin TX 78754  
 United States

**Vendor ID:** 1421607228

**Purchaser:** Michael Fuentes  
**Phone:** 512/676-6145  
**Email:** Michael.Fuentes@tdi.texas.gov

**Bill To:** Attn: Acctng - Mail Code 108-3A  
 P. O. Box 149104  
 Austin TX 78714-9104  
 United States

**Fax:**  
**Email:** Invoices@tdi.texas.gov

**PO Information:**

This Purchase Order in accordance with TDI initialed PO Terms and conditions and Skillsoft/Sumtotal Order form agreement.

NOTE: TDI has a perpetual license. This agreement is solely for Maintenance and Support

Maintenance Period: 01/01/2016 - 12/31/2016

Please send software to the attention of ITS Library - ITSLibrary@tdi.texas.gov  
 c/o Tammi Todd

Contract Administrator: Clarissa Bennett  
 Contract Monitor: Gil Leija

Maintenance Details:  
 Customer Care Plan for "LMS REGISTRAR"  
 System allows 5 administrators to be logged on simultaneously.

Personal Registrar - Unlimited license for  
 Student/ Instructor/ Manager self-service access to appropriate information.  
 The addition of the Personal Registrar option for student/ instructor/ manager self-service access to classroom training information makes this a LMS Classroom system.

CUSTOMER CARE PLAN includes:  
 a. Technical experts are available M-F 8:00 am to 8:00 pm US EST.  
 b. Unlimited Toll Free Calls. Request on-line assistance after normal business hours via the Web www.pathlore.com around the clock, seven days a week. Online request that arrive after business hours will receive a response the NBD. CCP includes expert assistance with:  
 i. Product installation  
 ii. Application Questions  
 iii. "How to" questions  
 iv. Data import/export  
 v. Troubleshooting

Vendor Contact:  
 Eric Becks  
 ebecks@sumtotalsystems.com  
 352-264-2883

Invoicing. To ensure prompt payment, the vendor must include the following information on all invoices: (1) the above reference PO Number, (2) the

**Authorized Signature**  
  
 03/24/2016



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above referenced Vendor ID No., and (3) any other relevant information that will confirm purchase. Failure to comply may delay payment process or cause invoice to be returned.

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Software Name: Pathlore - P- LMS Classroom Restricted Current Version Installed: 6.8 License Type: Registrar with 5 Concurrent Users (CU's) License Number: S/N: W1,101,188. Sku#: 6540 Maintenance Period: 01/01/2016 - 12/31/2016	920/45	1.0000	YR	11603.75000	11603.75	03/21/2016
						<b>Schedule Total</b>	11603.75
				<u>ReqID:</u>			
				0000014581			
Contract Administrator: Clarissa Bennett Contract Monitor: Gil Leija							
Please send software to the attention of ITS Library - ITSLibrary@tdi.texas.gov c/o Tammi Todd							
						<b>Item Total for Line # 1</b>	11603.75

**Total PO Amount** 11603.75

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Overshipments will not be accepted unless authorized by Buyer prior to Shipment.

**Terms and Conditions:**

The Purchase Order Terms and Conditions can be found at:

<http://www.tdi.texas.gov/general/aspurch.html>

**Authorized Signature**

*Melinda J. ... CTPM*

**03/24/2016**