



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000004321
 Purchase Order Change Notice (# 4)

Payment Terms: NET30 **Freight Terms:** FOB Destination **Ship Via:** See Detail Below **PCC:** I **Date:** 08/25/17 **PO Method:** CP **Dispatch:** Dispatch Via Print **Rev Dt:** 10/22/20

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

Vendor: TOSHIBA AMERICA BUSINESS SOLUTIONS INC
 DBA TOSHIBA BUSINESS SOLUTIONS, USA
 FILE 57202
 LOS ANGELES CA 90074-7202
 United States

Ship To: 1P21 - Pharr Region
 600 West Expressway 83
 Pharr TX 78577
 United States

Vendor ID: 1330865305 7

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Purchaser: Travis Reese
Phone: 512 4654180
Fax: 512/465-5641

Bill To Fax:

Email: Travis.Reese@txdmv.gov

Bill To 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.

TxDmv Contact:
 Estela Vela - 956-784-6721 or Estela.Vela@TxDMV.gov

Vendor Contact:
 Maryellen Harper - 512-237-0259 or Maryellen.Harper@tbs.toshiba.com

Copier Lease:
 Equipment is to be leased in accordance with the terms and conditions of the State of Texas Department of Information Resources Toshiba Contract No. DIR-TSO-3042, Appendix D Master Lease Agreement. It is acknowledged and agreed that this purchase order constitutes a schedule as defined in the Master Lease Agreement.

The terms of the service shall commence on the date of execution of a Copier Lease Commencement Letter by Lessee OR 10 days after the delivery of the last piece of equipment and shall continue for 36 whole months.

Authorized Signature

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MONTHS 1 - 12: OCTOBER 1, 2017 - SEPTEMBER 30, 2018
MONTHS 13 - 24: OCTOBER 1, 2018 - SEPTEMBER 30, 2019
MONTHS 25 - 36: OCTOBER 1, 2019 - SEPTEMBER 30, 2020

This purchase order may be renewed for an additional period of time not exceeding the original period of time, provided both parties agree to do so prior to the expiration of the original purchase order. The renewed purchase order shall be for the original purchase order unit price, terms and conditions, plus any approved changes. The renewed purchase order may be cancelled at any time by providing 60 days written notice.

Lease shall include delivery, setup, installation, removal, analyst services and onsite user training.

All supplies except paper shall be included at no additional charge for the life of the purchase order.

Ownership: The equipment is and shall at all times be and remain the property of the vendor.

The State shall exercise due care in the use, operations and maintenance of the equipment and shall not use, operate or maintain the equipment improperly.

TxDMV shall be relieved from risks of loss or damage to all equipment leased during the period of transportation, installation, and during the entire time the equipment is in the possession of TxDMV except when loss or damage is due to the fault or negligence of TxDMV.

The State shall not obtain property or casualty insurance protecting the vendor's equipment on State property. The vendor may obtain such insurance for its own account and assumes all costs associated with such insurance.

Maintenance: There shall be no escalation of maintenance costs for the duration of the lease period. The vendor shall keep equipment fully operations for the duration of the lease period. The vendor shall assume the cost of all repairs to the equipment including parts, labor, transportation and travel expenses.

Service technicians shall be fully qualified to work on the specific equipment, and shall have factory training with a minimum of one year hands on experience working on the specific equipment. Normal maintenance coverage shall be Monday through Friday, 8:00 AM to 5:00 PM. Vendor shall respond to maintenance calls within four (4) business hours.

TxDMV believes a lease is unlikely to be cancelled prior to the full lease term. However, TxDMV may terminate a lease period, with no termination charges assessed, when either funds are not appropriated by the Texas Legislature or for vendor non-performance in these instances:

*Consistent failure to respond to service calls within the required time frame. Consistent failure is defined as not responding at any or all locations on two (2) out of three (3) consecutive occurrences.

*On-Site maintenance performed by unqualified technicians. If TxDMV determines that the technician is unable to perform in accordance with the service requirements or fails to communicate effectively, the vendor shall immediately remove the technician.

Hardware upgrades are negotiable, are at TxDMV's discretion and shall be changed to TxDMV. Upgrades will not extend past the duration of the lease period regardless of when added.

Technology Upgrades: Any software or firmware full service maintenance upgrades available during the term of the lease shall be offered at no additional cost to TxDMV.

Upon expiration of lease Vendor must sanitize (multiple pass overwrite) the internal hard drive of the copier. The Vendor must provide TxDMV an attestation which includes the serial number of the copier that the hard drive was removed from and the date it was sanitized

POCN 1 - 9/21/17

Increased Line 4 from \$114.76/month to \$151.59/month; the previous pricing was for a 48 month lease instead of a 36 month lease. Also added the Inner Finisher to the accessories list which was left off the initial list and corrected the Incidental Charge from \$5.25 to \$6.98/month. rg

POCN# 2 by Rodrigo Garcia on 12/18/2018. Additional funds added for color and black/white copier overages.

Buyer updated

POCN 3, 11/01/2019; REVISED BY DROSAS

CHANGED BUYER FROM RODRIGO GARCIA TO DEBRA ROSAS FOR PO EDITS

REDUCED PO LINE 1 QUANTITY FROM 36 TO 35 MONTHS

CANCELLED PO LINE 1 DISTRIBUTION 1.1.4 -(\$293.66)

REDUCED PO LINE 2 QUANTITY FROM 3571.00 TO 3471.8047

CANCELLED PO LINE 2 DISTRIBUTION 2.1.4 -(\$0.83)

REDUCED PO LINE 3 QUANTITY FROM 1193.00 TO 1161.3974

CANCELLED PO LINE 3 DISTRIBUTION 3.1.4 -(\$1.33)

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REDUCED PO LINE 4 QUANTITY FROM 36 TO 35 MONTHS
 CANCELLED PO LINE 4 DISTRIBUTION 4.1.4 -(\$151.59)
 REDUCED PO LINE 5 QUANTITY FROM 3334.00 TO 3229.8125
 CANCELLED PO LINE 5 DISTRIBUTION 5.1.4 -(\$0.93)
 PO TOTAL REDUCED FROM \$16,329.03 TO \$15,880.67
 REASON: RELEASE FUTURE ENCUMBRANCES

POCN 4, Travis R, 10/22/2020: Added lines 9 and 10 for final month of 36 month lease. Added lines 11 and 12 for a 3 month extension on eStudio 4505AC and eStudio 2508A copiers (10/01/2020 - 12/31/2020) while we wait on the delivery of new copiers on PO 8874. Updated buyer name for PO changes

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Toshiba e-Studio 4505AC Copier Lease Accs: MJ1042 Inner Finisher MR3031 RADF KD1059LT Tandem Drawer MJ6011 Hole Punch GD1370 Fax Board Lease Period: 10/01/2017 - 9/30/2020	985/58	35.0000	MO	\$293.66000	\$10,278.10	10/01/2017

Schedule Total

Contract ID:
0000004321

ReqID:
0000005080

Incidental Charge: \$10.36 (included in monthly payment)

Monthly Black/White Print Allowance: 10,000 ea.
10,001+ Black/White Prints: \$0.0084

Monthly Color Print Allowance: 500 ea.
501+ Color Prints: \$0.0419 ea.

(Replacing Copier S/N: C7FD68786)

Item Total for Line # 1

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	10,001+ per Month Black/White Print Overages (\$0.0084 ea.)	985/58	3471.8047	EA	\$0.00840	\$29.16	10/01/2017

Schedule Total

Contract ID:
0000004321

ReqID:
0000005080

Item Total for Line # 2

Authorized Signature

Travis R. [Signature], CTCD

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	501+ per Month Color Print Overages (\$0.0419 ea.)	985/58	1161.3974	EA	\$0.04190	\$48.66	10/01/2017
						Schedule Total	<input type="text" value="\$48.66"/>
Contract ID: 0000004321				ReqID: 0000005080			
						Item Total for Line # 3	<input type="text" value="\$48.66"/>
4-1	Toshiba e-Studio 2508A Copier Lease Accs: MR3031 RADF Stand 5005 GD1370 Fax Board MJ1042 Inner Finisher Lease Period: 10/01/2017 - 9/30/2020	985/58	35.0000	MO	\$151.59000	\$5,305.65	10/01/2017
						Schedule Total	<input type="text" value="\$5,305.65"/>
Contract ID: 0000004321				ReqID: 0000005080			
Incidental Charge: \$6.98 (included in monthly payment)							
Monthly Black/White Print Allowance: 5,000 ea. 5,001+ Black/White Prints: \$0.009 ea.							
(Replacing Copier S/N: CEGD26317)							
						Item Total for Line # 4	<input type="text" value="\$5,305.65"/>
5-1	5,001+ per Month Black/White Print Overages (\$0.009 ea.)	985/58	3229.8125	EA	\$0.00900	\$29.07	10/01/2017
						Schedule Total	<input type="text" value="\$29.07"/>
Contract ID: 0000004321				ReqID: 0000005080			
						Item Total for Line # 5	<input type="text" value="\$29.07"/>

Authorized Signature

Louis P. ..., CTCD

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
6-1	10,001+ per Month Black/White Print Overages (\$0.0084 ea.)	985/85	8333.0000	EA	\$0.00840	\$70.00	12/18/2018
						Schedule Total	\$70.00
Contract ID: 0000004321				ReqID: 0000007070			
						Item Total for Line # 6	\$70.00
7-1	501+ per Month Color Print Overages (\$0.0419 ea.)	985/85	1194.0000	EA	\$0.04190	\$50.03	12/18/2018
						Schedule Total	\$50.03
Contract ID: 0000004321				ReqID: 0000007070			
						Item Total for Line # 7	\$50.03
8-1	5,001+ per Month Black/White Print Overages (\$0.009 ea.)	985/85	7778.0000	EA	\$0.00900	\$70.00	12/18/2018
						Schedule Total	\$70.00
Contract ID: 0000004321				ReqID: 0000007070			
						Item Total for Line # 8	\$70.00

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Luis P. ..., CTCD

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
9-1	Toshiba e-Studio 4505AC Copier Lease Accs: MJ1042 Inner Finisher MR3031 RADF KD1059LT Tandem Drawer MJ6011 Hole Punch GD1370 Fax Board Lease Period: 10/01/2017 - 9/30/2020	985/58	1.0000	MO	\$293.66000	\$293.66	10/22/2020
						Schedule Total	\$293.66
						ReqID:	0000009774
						Item Total for Line # 9	\$293.66
10-1	Toshiba e-Studio 4505AC Copier Lease Accs: MJ1042 Inner Finisher MR3031 RADF KD1059LT Tandem Drawer MJ6011 Hole Punch GD1370 Fax Board Lease Period: 10/01/2017 - 9/30/2020	985/58	1.0000	MO	\$151.59000	\$151.59	10/22/2020
						Schedule Total	\$151.59
						ReqID:	0000009774
						Item Total for Line # 10	\$151.59

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
11-1	TOSHIBA e-STUDIO 4505AC Copier Lease	985/58	3.0000	MO	\$293.66000	\$880.98	10/22/2020
	Extension - 3 Months (10/01/2020 - 12/31/2020)						
						Schedule Total	\$880.98
					ReqID: 0000009774		
						Item Total for Line # 11	\$880.98
12-1	TOSHIBA e-STUDIO 2508A Copier Lease	985/58	3.0000	MO	\$151.59000	\$454.77	10/22/2020
	Extension - 3 Months (10/01/2020 - 12/31/2020)						
						Schedule Total	\$454.77
					ReqID: 0000009774		
						Item Total for Line # 12	\$454.77
						Total PO Amount	\$17,661.67

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>

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