



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 000006703
 Purchase Order Change Notice (# 4)

Payment NET30 **Freight** See Detail **Ship Via:** US MAIL **PCC:** I **Date:** 03/21/19 **PO Method:** DG **Dispatch:** Dispatch **Rev Dt:** 08/04/21
Terms: **Terms:**Below **Via Print**

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: 1P13 - Fort Worth Region
 2425 Gravel Dr.
 Fort Worth TX 76118
 United States

Vendor ID: 1330865305 7

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Purchaser: Amanda Leigh Maxwell
Phone: 512/465-1226
Fax:

Bill To Fax:

Email: Amanda.Maxwell@txdmv.gov

Bill To Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

POCN# 4 - by Mandy Maxwell, 08/04/2021
 Changed buyer from Travis Reese to Amanda Maxwell.
 Added lines 13-18 for FY22 funding, 09/01/2021 - 03/31/2022. (months 30-36)

POCN 3, Travis R, 10/23/2020:
 Corrected line 1 from 36 months to 17 months
 Corrected line 4 from 36 months to 17 months

POCN 2, Travis R, 08/03/2020:
 Added Line 7, Toshiba 4515AC, Months 18-29
 Added Line 8, B/W copy overages
 Added Line 9, Color copy overages
 Added Line 10, Toshiba 4515AC, Months 18-29
 Added Line 11, B/W copy overages
 Added Line 12, Color copy overages

POCN 1, Travis R, 07/16/2020:
 Added contract number on each line. Updated buyer name for PO changes

Toshiba e-Studio 4515AC is replacing two Toshiba e-Studio 4555c (S/N SC7CF57137) and S/N SC7CF57144, PO 60800 0000002330. Expiration Date: 03/31/2019. Vendor will need to pick up the 4555c upon delivery of new 4515AC Fort Worth RSC.

Toshiba e-Studio 4515AC Color 45 PPM Blk / 45 PPM Color Copier.

Contract#: State of Texas DIR-TSO-3042

Contract is for 36 Month FMV Lease.

Hardware Configuration:
 2- e-Studio 4515ACs, MR3031b, MJ1109b, KN5005b, MJ6105b, KD1059LTb, GD1370

Hardware Payment for term of 36 Month Lease on each copier is = \$238.87 @ 36 Months = \$8,599.32 total amount of hardware lease payments for term.

Base Service Fee Billed Monthly Overages billed monthly
 \$45.02 of the Monthly Hardware Lease Payment is for Incidental Charges

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M. Maxwell Purchaser, CTCI

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Monthly Base Service Program will include 10000 Black White copies per month on each copier @ \$.0084: Monthly Base Fee: \$84.00 Monthly will include 100 Color copies per month @ 0.0419: Monthly Base Fee: \$4.19. Total monthly base Black White + Color = \$84.00 + \$4.19= \$88.19 Monthly x 36 months = \$3174.84

Total Monthly payment for one copier including the Hardware Lease Payment \$238.87 + Monthly Service \$88.19= \$327.06 per month.
Final Total of payments over 36 Month Lease Program: \$11,774.16
(excludes any applicable overages)

Grand Total on the 2 copiers including Hardware Lease Payment (\$238.87 x 2) \$477.74 + Monthly Service (\$88.19 x 2 copiers) \$176.38 = \$654.12 x 36 months = \$23,548.32

Includes All Parts, Labor, Toner and Staples.

Equipment is to be leased in accordance of the terms and conditions of the State of Texas Department of Information Resources 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.

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.

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.

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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.

Installation instructions:

The unit shall be supplied with complete installation instructions. Instructions shall be as detailed as possible.

Cancellation:

This Purchase Order may be cancelled by TxDMV with a thirty (30) day written notice.

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.

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).

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, which-ever is later.

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

Texas Department of Motor Vehicles Standard Terms and Conditions can be found at: <http://www.txdmv.gov/contractors-vendors>

This purchase order may be renewed with the same Terms Conditions as long as the referenced DIR Contract remains in force, a need exists, and both parties agree.

Vendor Contact: Maryellen Absher,
Phone: 737/236-7007
Cell: 512/237-0259
Email: maryellen.absher@tbs.toshiba.com

TxDMV contact: Christy McDaniel
Phone: 817/285-1512
Email: Christy.McDaniel@TxDMV.gov

Authorized Signature

M. Naell Purchaser, CTCI

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Toshiba Copier e-Studio 4515AC (Color) Copier Lease S/N CNLH57984	985/58	17.0000	MO	\$327.06000	\$5,560.02	04/01/2019
						Schedule Total	\$5,560.02
Contract ID: 000006703				ReqID: 000007491			
Term of service: 4/1/2019 - 3/31/2022							
Accessories include: MJ1109b console stapling finisher, MR3031b RADF, KN5005b Bridge Kit, MJ6105b Hole Punch, KD1059LTb- 2000 Sheet LCF, GD1370 Fax Board							
Monthly fee also includes: 10,000 Black and White impressions 100 Color impressions							
Copier S/N SCNLH58100							
						Item Total for Line # 1	\$5,560.02
2-1	Black and White Copy/Print. Overages: 10,001+ (per month) billed @ 0.0084ea	985/58	36000.0000	EA	\$0.00840	\$302.40	04/01/2019
						Schedule Total	\$302.40
Contract ID: 000006703				ReqID: 000007491			
						Item Total for Line # 2	\$302.40
3-1	Color Copy / Print Overages: 101+ (per month) billed @ 0.0419 ea	985/58	3600.0000	EA	\$0.04190	\$150.84	04/01/2019
						Schedule Total	\$150.84
Contract ID: 000006703				ReqID: 000007491			
						Item Total for Line # 3	\$150.84

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	Toshiba Copier e-Studio 4515AC (Color) Copier Lease S/N CNLH58100	985/58	17.0000	MO	\$327.06000	\$5,560.02	04/01/2019
						Schedule Total	<input type="text" value="\$5,560.02"/>
Contract ID: 000006703				ReqID: 000007491			
Term of service: 4/1/2019 - 3/31/2022							
Accessories include: MJ1109b console stapling finisher, MR3031b RADF, KN5005b Bridge Kit, MJ6105b Hole Punch, KD1059LTb- 2000 Sheet LCF, GD1370 Fax Board							
Monthly fee also includes: 10,000 Black and White impressions 100 Color impressions							
Copier S/N SCNLH57984							
						Item Total for Line # 4	<input type="text" value="\$5,560.02"/>
5-1	Black and White Copy/Print. Overages: 10,001+ (per month) billed @ 0.0084ea	985/58	3600.0000	EA	\$0.00840	\$302.40	04/01/2019
						Schedule Total	<input type="text" value="\$302.40"/>
Contract ID: 000006703				ReqID: 000007491			
						Item Total for Line # 5	<input type="text" value="\$302.40"/>
6-1	Color Copy / Print Overages: 101+ (per month) billed @ 0.0419 ea	985/58	3600.0000	EA	\$0.04190	\$150.84	04/01/2019
						Schedule Total	<input type="text" value="\$150.84"/>
Contract ID: 000006703				ReqID: 000007491			
						Item Total for Line # 6	<input type="text" value="\$150.84"/>

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
7-1	Toshiba e-Studio 4515AC (months 18-29) S/N CNLH57984	985/58	12.0000	EA	\$327.06000	\$3,924.72	09/01/2020
						Schedule Total	<input type="text" value="\$3,924.72"/>
Contract ID: 0000006703				ReqID: 0000009449			
Term of service: 4/1/2019 - 3/31/2022							
Hardware payment for term = \$327.06 Toshiba Copier e-Studio 4515 AC MJ1109b console stapling finisher, MR3031b RADF, KN5005b Bridge Kit, MK6105b Hole Punch, KD1059LTb-2000 Sheet LCF, GD1370 Fax Board Monthly base service program includes 10,000 Black and White Copies per Month at \$0.00840 or \$84.00; and 100 Color Copies per Month at \$0.04190 or \$4.19; Total Monthly Base Black/White and Color = \$88.19							
Total Monthly Payment including Hardware Lease Payment \$327.06 + Monthly Service \$88.19 = \$415.25 per month							
Base service fee billed monthly and overage billed monthly.							
						Item Total for Line # 7	<input type="text" value="\$3,924.72"/>
8-1	Black and White Copy/Print. Overages: 10,001+ (per month) billed @ 0.0084ea	985/58	12.0000	EA	\$0.00840	\$0.10	09/01/2020
						Schedule Total	<input type="text" value="\$0.10"/>
Contract ID: 0000006703				ReqID: 0000009449			
						Item Total for Line # 8	<input type="text" value="\$0.10"/>
9-1	Color Copy / Print Overages: 101+ (per month) billed @ 0.0419 ea	985/58	12.0000	EA	\$0.04190	\$0.50	09/01/2020
						Schedule Total	<input type="text" value="\$0.50"/>
Contract ID: 0000006703				ReqID: 0000009449			
						Item Total for Line # 9	<input type="text" value="\$0.50"/>

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
10-1	Toshiba e-Studio 4515AC (months 18-29) S/N CNLH58100	985/58	12.0000	EA	\$327.06000	\$3,924.72	09/01/2020
						Schedule Total	\$3,924.72
Contract ID: 0000006703				ReqID: 0000009449			
Term of service: 4/1/2019 - 3/31/2022							
Hardware payment for term = \$327.06 Toshiba Copier e-Studio 4515 AC MJ1109b console stapling finisher, MR3031b RADF, KN5005b Bridge Kit, MK6105b Hole Punch, KD1059LTb-2000 Sheet LCF, GD1370 Fax Board Monthly base service program includes 10,000 Black and White Copies per Month at \$0.00840 or \$84.00; and 100 Color Copies per Month at \$0.04190 or \$4.19; Total Monthly Base Black/White and Color = \$88.19							
Total Monthly Payment including Hardware Lease Payment \$327.06 + Monthly Service \$88.19 = \$415.25 per month							
Base service fee billed monthly and overage billed monthly.							
Current PO# 0000006703 Contact Person: Christy McDaniel Directive Phone: 817-285-1512							
						Item Total for Line # 10	\$3,924.72
Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
11-1	Black and White Copy/Print. Overages: 10,001+ (per month) billed @ 0.0084ea	985/58	12.0000	EA	\$0.00840	\$0.10	09/01/2020
						Schedule Total	\$0.10
Contract ID: 0000006703				ReqID: 0000009449			
						Item Total for Line # 11	\$0.10
Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
12-1	Color Copy / Print Overages: 101+ (per month) billed @ 0.0419 ea	985/58	12.0000	EA	\$0.04190	\$0.50	09/01/2020
						Schedule Total	\$0.50
Contract ID: 0000006703				ReqID: 0000009449			
						Item Total for Line # 12	\$0.50

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
13-1	Toshiba e-Studio 4515AC (months 30-36) S/N CNLH57984	985/58	7.0000	EA	\$327.06000	\$2,289.42	08/25/2021
						Schedule Total	\$2,289.42
Contract ID: 0000006703				ReqID: 0000010821			
Term of service: 4/1/2019 - 3/31/2022							
Hardware payment for term = \$327.06 Toshiba Copier e-Studio 4515 AC MJ1109b console stapling finisher, MR3031b RADF, KN5005b Bridge Kit, MK6105b Hole Punch, KD1059LTb-2000 Sheet LCF, GD1370 Fax Board Monthly base service program includes 10,000 Black and White Copies per Month at \$0.00840 or \$84.00; and 100 Color Copies per Month at \$0.04190 or \$4.19; Total Monthly Base Black/White and Color = \$88.19							
Total Monthly Payment including Hardware Lease Payment \$327.06 + Monthly Service \$88.19 = \$415.25 per month							
Base service fee billed monthly and overage billed monthly.							
						Item Total for Line # 13	\$2,289.42
14-1	Black and White Copy/Print. Overages: 10,001+ (per month) billed @ 0.0084ea	985/58	11000.0000	EA	\$0.00840	\$92.40	08/25/2021
						Schedule Total	\$92.40
Contract ID: 0000006703				ReqID: 0000010821			
						Item Total for Line # 14	\$92.40
15-1	Color Copy / Print Overages: 101+ (per month) billed @ 0.0419 ea	985/58	1500.0000	EA	\$0.04190	\$62.85	08/25/2021
						Schedule Total	\$62.85
Contract ID: 0000006703				ReqID: 0000010821			
						Item Total for Line # 15	\$62.85

Authorized Signature

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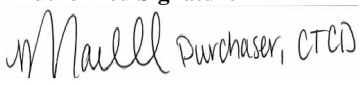
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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
16-1	Toshiba e-Studio 4515AC (months 30-36) S/N CNLH58100	985/58	7.0000	EA	\$327.06000	\$2,289.42	08/25/2021
						Schedule Total	\$2,289.42
Contract ID: 0000006703				ReqID: 0000010821			
Term of service: 4/1/2019 - 3/31/2022							
Hardware payment for term = \$327.06 Toshiba Copier e-Studio 4515 AC MJ1109b console stapling finisher, MR3031b RADF, KN5005b Bridge Kit, MK6105b Hole Punch, KD1059LTb-2000 Sheet LCF, GD1370 Fax Board Monthly base service program includes 10,000 Black and White Copies per Month at \$0.00840 or \$84.00; and 100 Color Copies per Month at \$0.04190 or \$4.19; Total Monthly Base Black/White and Color = \$88.19							
Total Monthly Payment including Hardware Lease Payment \$327.06 + Monthly Service \$88.19 = \$415.25 per month							
Base service fee billed monthly and overage billed monthly.							
						Item Total for Line # 16	\$2,289.42
17-1	Black and White Copy/Print. Overages: 10,001+ (per month) billed @ 0.0084ea	985/58	11000.0000	EA	\$0.00840	\$92.40	08/25/2021
						Schedule Total	\$92.40
Contract ID: 0000006703				ReqID: 0000010821			
						Item Total for Line # 17	\$92.40
18-1	Color Copy / Print Overages: 101+ (per month) billed @ 0.0419 ea	985/58	1500.0000	EA	\$0.04190	\$62.85	08/25/2021
						Schedule Total	\$62.85
Contract ID: 0000006703				ReqID: 0000010821			
						Item Total for Line # 18	\$62.85
						Total PO Amount	\$24,766.50

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.

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