



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000008606
 Purchase Order Change Notice (# 4)

Payment NET30 **Freight** FOB **Ship Via:** US MAIL **PCC:** I **Date:** 08/11/20 **PO Method:** DG **Dispatch:** Dispatch **Rev Dt:** 09/28/21
Terms: **Terms:** Destination **Dispatch:** 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: 1P25 - Wichita Falls
 1601-A Southwest Parkway
 Wichita Falls TX 76302
 United States

Vendor ID: 1330865305 7

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Purchaser: Quynh-Nhi Ge
Phone: 512/465-4193
Fax: 512/465-5641

Bill To Fax:

Email: Nhi.Ge@txdmv.gov

Bill To Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

This purchase order will replace PO 60800 0000004368 for Toshiba 4505AC

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.

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.

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-CPO-4426, 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.

Toshiba E-Studio 4515AC - S/N: SCNCK30456 - 36 month lease

Overall Service Period: 11/19/2020 - 11/18/2023

Term 1: 11/19/2020 - 9/18/2021 (Months 1-10)

Term 2: 9/19/2021 - 9/18/2022 (Months 11-22)

Term 3: 9/19/2022 - 9/18/2023 (Months 23-34)

Term 4: 9/19/2023 - 11/18/2023 (Months 35-36)

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

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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

TxDMV Contact:
Suzanne Long
Suzanne.Long@TxDMV.gov
(940) 235-4817

Vendor Contact:
MaryEllen Absher
maryellen.absher@tbs.toshiba.com
(512) 237-0259

Contract: DIR-CPO-4426

POCN 1, Travis R, 09/23/2020: Received updated quote from Toshiba, price corrected from \$276.88 /mo to \$264.01 /mo

POCN 2, Travis R, 12/18/2020: Printer delivered later than anticipated, this has caused the overall service period to be pushed forward. New service period is 11/19/2020 (delivery of copier) through 11/18/2023 (to complete 36 month lease)

POCN 3, Travis R, 12/29/2020: Added contract numbers to each line. Added serial number for copier now that it is available.

POCN 4, Nhi Ge, 9/28/2021: Changed purchaser to Nhi Ge. Added lines 3-6 covering months 11-22 of a 36 month lease. Term: 9/19/2021-

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9/18/2022.

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Toshiba E-Studio 4515AC - Months 1-10 of 36 month lease	985/58	10.0000	MO	\$264.01000	\$2,640.10	10/01/2020

Schedule Total

Contract ID:
0000008606

ReqID:
0000009381

New Copier Lease- 36 Month Lease - Toshiba eStudio 4515AC - S/N: SCNCK30456

Original Service Period- Nov 19, 2020- Nov 18, 2023

Current Term, Line 1: 11/19/2020 - 08/31/2021 (Months 1 - 10)

Hardware Payment for Term = \$211.26

- Toshiba eStudio 4515ac
- MR3031B- 100 Sheet RADF
- MJ1109B- Console Finisher W/Stapling
- KN5005- Bridge Kit
- MJ6105- Hole Punch
- PWRFLTR-XGPCS15D- Power Filter
- KD1059B- 2000 Sheet Lg Cap Feeder
- GD1370N- Fax

Monthly Base Service Program includes 5,000 black and white copies per month at 0.008 or \$40 and 300 Color copies per month at 0.0425 or \$12.75.

Total monthly base black and white plus color equals \$52.75.

Total Monthly Payment Including the Hardware Lease Payment \$211.26 + Monthly Service \$52.75 = \$264.01 per Month

Base Service Fee Billed Monthly and Overages Billed Monthly.

Item Total for Line # 1

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	B/W Overages- 5,001 + per month black/white print overages (.008 ea)	985/58	5000.0000	EA	\$0.00800	\$40.00	10/01/2020

Schedule Total

Contract ID:
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ReqID:
0000009381

Item Total for Line # 2

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	Color Overages- 300 + per month color print overages (\$0.0425 ea).	985/58	300.0000	EA	\$0.04250	\$12.75	10/01/2020
						Schedule Total	\$12.75
Contract ID: 0000008606				ReqID: 0000009381			
						Item Total for Line # 3	\$12.75
4-1	Toshiba E-Studio 4515AC. Term beginning September 19, 2021 and ending September 18, 2022 (Months 11 -22 of a 36 month lease)	985/58	12.0000	MO	\$264.01000	\$3,168.12	09/28/2021
						Schedule Total	\$3,168.12
Contract ID: 0000008606				ReqID: 0000011012			
						Item Total for Line # 4	\$3,168.12
5-1	Black & White Overages for 2021-2022. Term: 9/19/2021 - 9/18/2022 (months 11-22 of a 36 month lease)	985/58	5000.0000	EA	\$0.00080	\$4.00	09/28/2021
						Schedule Total	\$4.00
Contract ID: 0000008606				ReqID: 0000011012			
B/W Overages- 5,001 + per month black/white print overages (.008 ea)						Item Total for Line # 5	\$4.00

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
6-1	Color Overages- 2021-2022 Term: 9/19/2021 - 9/18/2022 (months 11-22 of a 36 month lease)	985/58	300.0000	EA	\$0.04250	\$12.75	09/28/2021
						Schedule Total	\$12.75
Contract ID: 0000008606				ReqID: 0000011012			
Color Overages- 300 + per month color print overages (\$0.0425 ea).						Item Total for Line # 6	\$12.75

Total PO Amount \$5,877.72

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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