



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000008777
 Purchase Order Change Notice (# 6)

Payment NET30 **Freight** FOB **Ship Via:** US MAIL **PCC:** I **Date:** 09/29/20 **PO Method:** DG **Dispatch:** Dispatch **Rev Dt:** 08/19/21
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: 1P22 - San Antonio Region
 15150 Nacogdoches Rd., Ste. 100
 San Antonio TX 78247
 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# 6 - by Mandy Maxwell, 08/19/2021
 Changed buyer from Travis Reese to Amanda Maxwell
 Added lines 8-12 for FY22 funding. MONTHS 11 - 22: SEPTEMBER 01, 2021 - AUGUST 31, 2022

POCN 5, Travis R, 04/27/2021: Added contract ID to line 7 for tracking purposes

POCN 4, Travis R, 03/12/2021: Added line 7, additional color overage funding

POCN 3, Travis R, 02/12/2021: Added line 6, additional black/white overage funding

POCN 2, Travis R, 12/04/2020: Service term pushed forward by 1 month. Copier was not delivered on October 1st 2020 as anticipated, and was instead delivered on November 1st 2020.

POCN 1, Travis R, 10/23/2020: Updated line 1 price - Toshiba sent revised/corrected quote which has different monthly base service cost. Price changed from \$291.80 /mo to \$292.34 /mo

This is to replace PO 60800 0000004365 for Toshiba eStudio 4505AC (Serial # SCFGG39904) + Toshiba eStudio 4508A (Serial # SCGAG51980) upon its expiration on 09/30/2020

New copiers,
 Toshiba e-Studio 4515AC, S/N: SCNGK46187
 Toshiba e-Studio 4518A, S/N: SCZGK46366

New Copier Lease - 36 Month

Overall Service Period: November 1, 2020 - October 31, 2023

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

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M. Maxwell, Purchaser, CTCI

08/23/2021



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000008777
Purchase Order Change Notice (# 6)

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.

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 F 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 48 whole months.

MONTHS 1 - 10: NOVEMBER 01, 2020 - AUGUST 31, 2021
MONTHS 11 - 22: SEPTEMBER 01, 2021 - AUGUST 31, 2022
MONTHS 23 - 34: SEPTEMBER 01, 2022 - AUGUST 31, 2023
MONTHS 35 - 36: SEPTEMBER 01, 2023 - OCTOBER 31, 2023

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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08/23/2021



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000008777
 Purchase Order Change Notice (# 6)

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:
 Seberina Palomarez
 Seberina.Palomarez@TxDMV.gov
 (210) 731-2151

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

Contract: DIR-CPO-4426

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Toshiba e-Studio 4515AC Copier	985/58	10.0000	MO	\$292.34000	\$2,923.40	09/29/2020

Schedule Total

Contract ID:
0000008777

ReqID:
0000009569

Overall Service Period: 11/01/2020 - 10/31/2023

Current Service Period, Line 1: 11/01/2020 - 08/31/2021

ESTUDIO4515AC 45 PPM Color Copier, S/N: SCNGK46187
 MR3031B 100-Sheet RADF
 MJ1109B Console Finisher w/ Stapling
 KN5005 Bridge Kit
 MJ6105 Hole Punch
 PFR-XGPCS15D Power Filter
 KD1059B 2000 Sheet Lg Cap Feeder
 GD1370n fax

Item Total for Line # 1

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	9,001+ per Month Balck/White	985/58	9000.0000	EA	\$0.00806	\$72.54	09/29/2020

Schedule Total

Contract ID:
0000008777

ReqID:
0000009569

Item Total for Line # 2

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08/23/2021



Texas Department of Motor Vehicles
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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	200+ per Month Color Print	985/58	200.0000	EA	\$0.04282	\$8.56	09/29/2020
						Schedule Total	\$8.56
Contract ID: 0000008777				ReqID: 0000009569			
						Item Total for Line # 3	\$8.56
4-1	Toshiba e-Studio 4518A Copier	985/58	10.0000	MO	\$174.02000	\$1,740.20	09/29/2020
						Schedule Total	\$1,740.20
Contract ID: 0000008777				ReqID: 0000009569			
Overall Service Period: 11/01/2020 - 10/31/2023							
Current Service Period, Line 4: 11/01/2020 - 08/31/2021							
ESTUDIO4518A 45 PPM B W Copier, S/N: SCZGK46366 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							
						Item Total for Line # 4	\$1,740.20
5-1	5000+ per Month Black/White	985/58	5000.0000	EA	\$0.00554	\$27.70	09/29/2020
						Schedule Total	\$27.70
Contract ID: 0000008777				ReqID: 0000009569			
						Item Total for Line # 5	\$27.70

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Texas Department of Motor Vehicles
 Business Unit # 60800
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 Purchase Order Change Notice (# 6)

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
6-1	Additional Black/White overages for eStudio 4518A	985/58	25500.0000	EA	\$0.00554	\$141.27	02/12/2021
						Schedule Total	\$141.27
Contract ID: 0000008777				ReqID: 0000010173			
						Item Total for Line # 6	\$141.27
7-1	Estudio4515AC - Additional color overage capacity	985/58	2000.0000	EA	\$0.04282	\$85.64	03/12/2021
						Schedule Total	\$85.64
Contract ID: 0000008777				ReqID: 0000010226			
						Item Total for Line # 7	\$85.64
8-1	Toshiba e-Studio 4518A	985/58	12.0000	MO	\$174.02000	\$2,088.24	09/01/2021
						Schedule Total	\$2,088.24
Contract ID: 0000008777				ReqID: 0000010887			
Overall Service Period: 11/01/2020 - 10/31/2023							
Current Service Period: 09/01/2021 - 08/31/2022							
ESTUDIO4518A 45 PPM B W Copier, S/N: SCZGK46366 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							
						Item Total for Line # 8	\$2,088.24

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08/23/2021



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
9-1	Black/White Overages 5,001 +	985/58	10000.0000	EA	\$0.00554	\$55.40	09/01/2021
						Schedule Total	\$55.40
Contract ID: 0000008777				ReqID: 0000010887			
						Item Total for Line # 9	\$55.40
Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
10-1	Toshiba e-Studio 4515AC	985/58	12.0000	MO	\$292.34000	\$3,508.08	09/01/2021
						Schedule Total	\$3,508.08
Contract ID: 0000008777				ReqID: 0000010887			
Overall Service Period: 11/01/2020 - 10/31/2023							
Current Service Period: 09/01/2021 - 08/31/2022							
ESTUDIO4515AC 45 PPM Color Copier, S/N: SCNGK46187 MR3031B 100-Sheet RADF MJ1109B Console Finisher w/ Stapling KN5005 Bridge Kit MJ6105 Hole Punch PFR-XGPCS15D Power Filter KD1059B 2000 Sheet Lg Cap Feeder GD1370n fax							
						Item Total for Line # 10	\$3,508.08
Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
11-1	Black/White Overages 9,001 +	985/58	10000.0000	EA	\$0.00806	\$80.60	09/01/2021
						Schedule Total	\$80.60
Contract ID: 0000008777				ReqID: 0000010887			
						Item Total for Line # 11	\$80.60

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08/23/2021



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Purchase Order # 0000008777
Purchase Order Change Notice (# 6)

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
12-1	Color Print Overages 201+	985/58	200.0000	EA	\$0.04282	\$8.56	09/01/2021
						Schedule Total	<input type="text" value="\$8.56"/>
Contract ID: 0000008777				ReqID: 0000010887			
						Item Total for Line # 12	<input type="text" value="\$8.56"/>

Total PO Amount

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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08/23/2021