



Texas Department of Motor Vehicles  
 Business Unit # 60800  
 Purchase Order # 0000008874  
 Purchase Order Change Notice (# 1)

**Payment Terms:** NET30 **Freight Terms:** See Detail **Ship Via:** US MAIL **PCC:** I **Date:** 10/19/20 **PO Method:** DG **Dispatch:** Dispatch Via Print **Rev Dt:** 09/28/21

**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:** 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# 1 - by Mandy Maxwell 09/28/2021  
 Changed buyer from Travis Reese to Amanda Maxwell  
 Added lines 6-9 for FY22 funding  
 Updated PO end date

This is to replace PO 60800 0000004321 for Toshiba eStudio 4505AC (S/N SCGGG25105) and Toshiba eStudio 2508A (S/N SCFGG39953)

New copiers:  
 eSTUDIO 4515AC (line 1), S/N: SCNGK46177  
 eSTUDIO 2518A (line 5), S/N: SCZHK50069

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 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

**Authorized Signature**

*M Maxwell Purchaser, CTCI*

**09/29/2021**



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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.

MONTH 1 - 10 NOVEMBER 1, 2020 - AUGUST 31, 2021  
MONTH 11 - 22 SEPTEMBER 1, 2021 - AUGUST 31, 2022  
MONTH 23 - 34 SEPTEMBER 1, 2022 - AUGUST 31, 2023  
MONTH 35- 36 SEPTEMBER 1, 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.

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:  
Ariana Rosa  
Ariana.Rosa@TxDMV.gov  
(956) 784-6712

Authorized Signature

*M. Naell Purchaser, CTCI*

09/29/2021



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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	eSTUDIO 4515AC MULTI-FUNCTION UNIT	985/58	10.0000	MO	\$299.92000	\$2,999.20	11/01/2020

Schedule Total

**Contract ID:**  
0000008874

**ReqID:**  
0000009734

Overall Term of Service: 11/01/2020 - 10/31/2023

Current Term of Service (Line 1): 11/01/2020 - 08/31/2021

eStudio 4515AC - color 45 page per in color 55ppm bw, S/N: SCNGK46177  
 MR3031B - scanner w RADF  
 MJ1042B - inner finisher (stapler)  
 MJ6011 - hole puncher  
 KD1059B - 2000 sheet lg Capacity Feeder  
 GD1370N - fax  
 PWRFLTR-D5133NT - surge protector power cord

Monthly Base Service Program includes 10,000 BW images per month at 0.00806 or \$80.60 and 500 color images per month at 0.04282 or \$21.41.  
 Total monthly base hardware fee is \$197.91

Hardware + BW copies + Color copies = \$299.92 / month

Item Total for Line # 1

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	OVERAGE - B&W IMPRESSION FOR eSTUDIO 2518A	985/58	100.0000	EA	\$0.00907	\$0.91	11/01/2020

Schedule Total

**Contract ID:**  
0000008874

**ReqID:**  
0000009734

Item Total for Line # 2

Authorized Signature

*M. Naell Purchaser, CTCI*

**09/29/2021**



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	OVERAGE - eSTUDIO4515AC B&W	985/58	100.0000	EA	\$0.00806	\$0.81	11/01/2020
						<b>Schedule Total</b>	<input type="text" value="\$0.81"/>
<b>Contract ID:</b> 0000008874				<b>ReqID:</b> 0000009734			
						<b>Item Total for Line # 3</b>	<input type="text" value="\$0.81"/>
4-1	OVERAGE - eSTUDIO4515AC COLOR IMPRESSIONS	985/58	100.0000	EA	\$0.04282	\$4.28	11/01/2020
						<b>Schedule Total</b>	<input type="text" value="\$4.28"/>
<b>Contract ID:</b> 0000008874				<b>ReqID:</b> 0000009734			
						<b>Item Total for Line # 4</b>	<input type="text" value="\$4.28"/>
5-1	eSTUDIO 2518A MULTI- FUNCTION UNIT Overall Term of Service: 11/01/2020 - 08/31/2021	985/58	10.0000	MO	\$151.34000	\$1,513.40	11/01/2020
						<b>Schedule Total</b>	<input type="text" value="\$1,513.40"/>
<b>Contract ID:</b> 0000008874				<b>ReqID:</b> 0000009734			
Overall Term of Service: 11/01/2020 - 10/31/2023							
Current Term of Service (Line 5): 11/01/2020 - 08/31/2021							
eStudio 2518A - 25 pages per min bw copier, S/N: SCZHK50069							
MR3031B - scanner w RADF							
STAND5005 - stand							
MJ1042B - inner finisher (stapler)							
GD1370N - Fax							
PWRFLTR-D5133NT - surge protector power cord							
Monthly Base Service Program includes 5,000 BW images per month at 0.00907. Total monthly base BW images \$45.35. Total monthly base hardware fee is \$105.99							
Hardware + BW copies = \$151.34 / month							
						<b>Item Total for Line # 5</b>	<input type="text" value="\$1,513.40"/>

Authorized Signature

*M. Naill* Purchaser, CTCI

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
6-1	eSTUDIO 4515AC MULTI-FUNCTION UNIT	985/58	1.0000	YR	\$3,599.04000	\$3,599.04	09/30/2021
						<b>Schedule Total</b>	<b>\$3,599.04</b>
<b>Contract ID:</b> 0000008874				<b>ReqID:</b> 0000011105			
Overall Term of Service: 11/01/2020 - 10/31/2023							
Current Term of Service: 09/01/2021 - 08/31/2022							
eStudio 4515AC - color 45 page per in color 55ppm bw, S/N: SCNGK46177							
MR3031B - scanner w RADF							
MJ1042B - inner finisher (stapler)							
MJ6011 - hole puncher							
KD1059B - 2000 sheet lg Capacity Feeder							
GD1370N - fax							
PWRFLTR-D5133NT - surge protector power cord							
Monthly Base Service Program includes 10,000 BW images per month at 0.00806 or \$80.60 and 500 color images per month at 0.04282 or \$21.41.							
Total monthly base hardware fee is \$197.91							
Hardware + BW copies + Color copies = \$299.92 / month							
						<b>Item Total for Line # 6</b>	<b>\$3,599.04</b>
Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
7-1	eSTUDIO 2518A MULTI-FUNCTION UNIT	985/58	1.0000	YR	\$1,816.08000	\$1,816.08	09/30/2021
						<b>Schedule Total</b>	<b>\$1,816.08</b>
<b>Contract ID:</b> 0000008874				<b>ReqID:</b> 0000011105			
Overall Term of Service: 11/01/2020 - 10/31/2023							
Current Term of Service: 09/01/2021 - 08/31/2022							
eStudio 2518A - 25 pages per min bw copier, S/N: SCZHK50069							
MR3031B - scanner w RADF							
STAND5005 - stand							
MJ1042B - inner finisher (stapler)							
GD1370N - Fax							
PWRFLTR-D5133NT - surge protector power cord							
Monthly Base Service Program includes 5,000 BW images per month at 0.00907. Total monthly base BW images \$45.35. Total monthly base hardware fee is \$105.99							
Hardware + BW copies = \$151.34 / month							
						<b>Item Total for Line # 7</b>	<b>\$1,816.08</b>

Authorized Signature

*M. Naill* Purchaser, CTCI

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
8-1	OVERAGE - eSTUDIO4515AC COLOR IMPRESSIONS	985/58	100.0000	YR	\$0.04280	\$4.28	09/30/2021
						Schedule Total	\$4.28
<b>Contract ID:</b> 0000008874				<b>ReqID:</b> 0000011105			
						Item Total for Line # 8	\$4.28
Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
9-1	OVERAGE - eSTUDIO4515AC B&W	985/58	100.0000	YR	\$0.00806	\$0.81	09/30/2021
						Schedule Total	\$0.81
<b>Contract ID:</b> 0000008874				<b>ReqID:</b> 0000011105			
						Item Total for Line # 9	\$0.81
						Total PO Amount	\$9,938.81

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>

Authorized Signature  
*M. Naill* Purchaser, CTCI  
09/29/2021