



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000011443
 Purchase Order Change Notice (# 3)

Payment Terms: NET30 **Freight Terms:** FOB Destination **Ship Via:** US MAIL **PCC:** I **PO Date:** 08/02/2022 **PO End Date:** 08/31/2023 **PO Method:** CP **Dispatch:** Dispatch Via Email02/10/2023 **Rev Dt:**

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: 1P23 - Veh Titles and Reg
 4000 Jackson Avenue
 Austin TX 78731
 United States

Vendor ID: 1330865305 7 004

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Purchaser: Amanda Leigh Maxwell
Phone: 512/465-1226
Fax: 512/465-5641

Bill To Fax:

Email: Mandy.Maxwell@txdmv.gov

Bill To Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

POCN# 3 by Mandy Maxwell 02/14/2023
 Reduced line 1 to 7 months.
 Changed buyer from Richard to Amanda
 Added SN#
 Updated Term Dates

POCN#1 Richard Oballo 8-18-2022
 Price change for overage on line 2

Lease Period: 48 month lease - 02/01/2023 - 01/31/2027

FY23: 02/01/2023 - 08/31/2023 Months 1 to 7 of a 48 month lease PO# 60800 0000011443
 FY24: 09/01/2023 - 08/31/2024 Months 8 to 19 of a 48 month lease
 FY25: 09/01/2024 - 08/31/2025 Months 20 to 32 of a 48month lease
 FY26: 09/01/2025 - 08/31/2026 Months 33 to 44 of a 48 month lease
 FY27: 09/01/2026 - 01/31/2027 Months 45 to 48 of a 48 month lease

Copier Lease:

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.

Toshiba e-STUDIO 7516ACT - SN# SS1IM91543
 75 Page per minute COLOR 85 page per min b w
 Included Features: MR4000 300-sheet DSDf, MJ1111b Console finisher with Stapling, MJ6106b Hole punch, GD1370n fax 48 Month lease- per month \$280.14 Service 10000 black and white @ .00524 overage .00520 \$52.40 - 5000 color @ .02972 overage .02950 \$148.60= Total monthly service payment \$201.00. Total payment lease + service 48 months \$481.14

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

Authorized Signature

02/14/2023



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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.

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.

Installation instructions:

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

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).

Cancellation:

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

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

Contract#: State of Texas DIR-CPO-4426

Quote: TXDMV VTR replacing PO 8515 Serial SS1FJ90144

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

TxDmv Contact: Roger Feuge
(512) 465-1459
Roger.Feuge@TxDMV.gov

Authorized Signature

02/14/2023

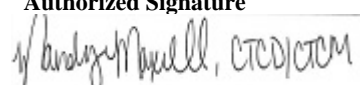


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| Line-Sch: | Line Description: | PCA: | Class/Item: | Quantity: | UOM: | Unit Price: | Extended Amt: | Due Date: |
|---|-----------------------------------|-------|-------------|-----------|-----------------------------|-------------|--------------------------------|------------|
| 1-1 | Toshiba Copier eStudio 7516ACT | 30101 | 985/59 | 7.0000 | MO | \$481.14000 | \$3,367.98 | 09/01/2022 |
| | | | | | | | Schedule Total | \$3,367.98 |
| Contract ID: 0000011443 | | | | | ReqID: 0000012240 | | | |
| FY23: 02/01/2023 - 08/31/2023 Months 1 to 7 of a 48 month lease | | | | | | | | |
| Toshiba e-STUDIO 7516ACT - SN# SS1IM91543 | | | | | | | | |
| 75 Page per minute COLOR 85 page per min b w Included Features: MR4000 300-sheet DSDf, MJ1111b Console finisher with Stapling, MJ6106b Hole punch, GD1370n fax. | | | | | | | | |
| | | | | | | | Item Total for Line # 1 | \$3,367.98 |
| Line-Sch: | Line Description: | PCA: | Class/Item: | Quantity: | UOM: | Unit Price: | Extended Amt: | Due Date: |
| 2-1 | Black and White Overages | 30101 | 985/59 | 4000.0000 | EA | \$0.00520 | \$20.80 | 09/01/2022 |
| | | | | | | | Schedule Total | \$20.80 |
| Contract ID: 0000011443 | | | | | ReqID: 0000012240 | | | |
| | | | | | | | Item Total for Line # 2 | \$20.80 |
| Line-Sch: | Line Description: | PCA: | Class/Item: | Quantity: | UOM: | Unit Price: | Extended Amt: | Due Date: |
| 3-1 | Color Copy Overages | 30101 | 985/59 | 2000.0000 | EA | \$0.02950 | \$59.00 | 09/01/2022 |
| | | | | | | | Schedule Total | \$59.00 |
| Contract ID: 0000011443 | | | | | ReqID: 0000012240 | | | |
| | | | | | | | Item Total for Line # 3 | \$59.00 |
| | | | | | | | Total PO Amount | \$3,447.78 |

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

 02/14/2023