



Texas Department of Motor Vehicles  
Business Unit # 60800  
Purchase Order # 0000011445

**Payment** NET30 **Freight** FOB **Ship Via:** US MAIL **PCC:** I **Date:** 08/03/22 **PO Method:** DG **Dispatch:** Dispatch **Rev Dt:**  
**Terms:** **Terms:** Destination **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:** 1P00 - TxDMV Warehouse  
4000 Jackson Avenue  
Austin TX 78731  
United States

**Vendor ID:** 1330865305 7

**Bill To:** 4000 Jackson Avenue  
Austin TX 78731  
United States

**Purchaser:** Yvette Marie Bonhomme  
**Phone:** 512/465-4197  
**Fax:**

**Bill To Fax:**

**Email:** yvette.bonhomme@txdmv.gov

**Bill To Email:** DMV\_FIN-INVOICES@TxDMV.gov

**PO Information:**

FY22 PO #0000011070

This procurement is governed by the terms and conditions in DIR Contract Number DIR-CPO-4426.

Toshiba e-STUDIO4515AC , Serial SCNCJ38484 - 45 Page per minute COLOR

Included Features: MR3031b 100-sheet RADF, MJ1042b Inner Finisher with Stapling, MJ6011 Hole punch, KD1059b, 2000 sheet large capacity feeder, GD1370n Analog Fax Unit

36 Month Lease- \$209.29 per month

Service includes 3000 black and white @ .00806, overages .0080 = \$24.18 and 2000 color @.04282, overage .04250 = \$85.64 = Total monthly service payment \$109.82

Black and white copy allowance based on average use each month/ color based on DIR minimum color copies per 45ppm color.

Service includes all supplies except paper, parts, labor, and repair.

Total payment lease + service for 36 months = \$ 319.11

Renewals are as follows, unless terminated sooner in accordance with the terms of the purchase order/contract.

In addition, the department, in its sole discretion, may extend any contract for up to 90 days, in whole or in part.

36 Month Term: 06/01/2022 - 05/31/2025

- 1st Term: FY22 - 06/01/2022 to 08/31/2022, Months 1 - 3 - PO #0000011070
- 2nd Term: FY23 - 09/01/2022 to 08/31/2023, Months 4 - 15 - PO #0000011445
- 3rd Term: FY24 - 09/01/2023 to 08/31/2024, Months 16 - 27
- 4th Term: FY25 - 09/01/2024 to 08/31/2025, Months 28 - 36

All quantities are estimates only and the department reserves the right to increase and/or decrease the quantities to meet the department's need.

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

**Authorized Signature**

*Yvette M. Bonhomme*

08/03/2022



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**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.

**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).

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

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

TxDMV Contact: Angela Gonzalez  
 Motor Vehicle Division  
 Phone: 512/465-4229  
 Email: Angela.Gonzalez@TxDMV.gov

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

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Toshiba e-STUDIO4515AC-	985/58	12.0000	MO	\$319.11000	\$3,829.32	09/01/2022

**Schedule Total**

**Contract ID:**  
0000011070

**RegID:**  
0000012150

Term of service 9/1/2022-8/31/2023

36 Month Overall Term: 06/01/2022 - 05/31/2025

Service includes 3000 black and white @ .00806, overages .0080 = \$24.18 and 2000 color @ .04282, overage .04250 = \$85.64 = Total monthly service payment \$109.82

Black and white copy allowance based on average use each month/ color based on DIR minimum color copies per 45ppm color.

Service includes all supplies except paper, parts, labor, and repair.

Total payment lease + service 36 months \$ 319.11

**Item Total for Line # 1**

**Authorized Signature**

*Yvette M. Bonhomme*

**08/03/2022**



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Black/White Overages 3,001	985/58	4375.0000	EA	\$0.00800	\$35.00	09/01/2022
						Schedule Total	\$35.00
<b>Contract ID:</b> 0000011070				<b>ReqID:</b> 0000012150			
						Item Total for Line # 2	\$35.00
Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	Color Overages 2,001+	985/58	820.0000	EA	\$0.04250	\$34.85	09/01/2022
						Schedule Total	\$34.85
<b>Contract ID:</b> 0000011070				<b>ReqID:</b> 0000012150			
						Item Total for Line # 3	\$34.85

Total PO Amount \$3,899.17

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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Authorized Signature

*Yvette M. Bonhomme*

08/03/2022