



Texas Department of Motor Vehicles  
 Business Unit # 60800  
 Purchase Order # 0000011451  
 Purchase Order Change Notice (# 3)

**Payment Terms:** NET30    **Freight Terms:** FOB Destination    **Ship Via:** US MAIL    **PCC:** I    **PO Date:** 08/03/2022    **PO End Date:** 08/31/2023    **PO Method:** DG    **Dispatch:** Dispatch Via Print    **Rev Dt:** 09/19/2023  
**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:** See Detail Below

**Ship To Attention:** Stacey Lynn Cullen  
**Bill To:** 4000 Jackson Avenue  
 Austin TX 78731  
 United States

**Vendor ID:** 1330865305 7 004

**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:**

FY23 Renewal of PO 60800 0000009213

POCN #3, Nhi Ge, 9/19/2023  
 Line 6 added to cover overages occurred. All else remains the same.

POCN #2, Nhi Ge, 3/8/2023  
 Change buyer from Amanda Maxwell to Nhi Ge.  
 Updated overage rates on lines 2-5.  
 All other information remains the same.

POCN# 1 by Mandy Maxwell 03/03/2023  
 Added lines 4 and 5 for additional bw and color overages  
 Changed buyer from Thomas St Julien to Amanda Maxwell  
 All other information remains the same

Toshiba eStudio7516ACT - S/N: SS1IK90807

New Copier Lease - 36 Month

Overall Service Period: April 1, 2021 - March 31, 2024

**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 36 whole months.

04/01/2021 through 08/31/2021 - Lease period one - 5 Months - PO 60800 00000009213  
 09/01/2021 through 08/31/2022 - Lease period two - 12 Months - PO 60800 00000009213  
 09/01/2022 through 08/31/2023 - Lease Period three - 12 Months - PO 60800 0000011451  
 09/01/2023 through 03/31/2024 - Lease Period four - 7 Months

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

**Authorized Signature**

**09/19/2023**



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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.

Contract: DIR-CPO-4426

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, whichever is later.

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

Special Payment Notes (Advance Payment, Payment Type, etc.)

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

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change notice of any requirements for any increased or decreased quantity(ies).

**Delivery:**

Delivery of goods shall be in accordance with the delivery requirements of this purchase order, any underlying or associated contract for the goods being purchased and any other requirements set for by TxDMV or state law. Upon delivery, the bill of lading shall include at a minimum the following information: TxDMV Division and Contact Name, TxDMV Purchase Order number, Delivery Address, Vendor contact information and return address. If the vendor has an updated delivery schedule or more accurate delivery date, the vendor shall notify the TxDMV contact immediately. Enter any other special delivery requirements.

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

TxDMV Contract Monitor:  
 Stacey Cullen  
 Stacey.Cullen@txdmv.gov  
 (512) 465-4164

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

Contract: DIR-CPO-4426  
 FY 2023 - 12 Months (September 2022 -August, 2023)

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Toshiba copier e-Studio 7516 ACT - 36 month lease FY 2023 - 12 Months (September 2022 -August, 2023)	30801	985/58	12.0000	MO	\$400.84000	\$4,810.08	09/01/2022

**Ship To:** 1P12

**Delivery Instructions:**

4000 Jackson  
 Avenue  
 Austin TX 78731  
 United States

**Schedule Total** \$4,810.08

**Contract ID:**  
000000109

**ReqID:**  
0000012194

Overall Service Period: April 1, 2021 - March 31, 2024

Term: 09/01/2022 through 08/31/2023 - Lease Period three - 12 Months

Toshiba eStudio7516ACT - S/N: SS11K90807  
 Copy/Print/Fax/Scan  
 MJ1111B Console finisher  
 MJ6106N Hole Punch  
 PWRFLRT-D5143NT Power Filter  
 GD1370n Fax

Monthly base service includes: 4,000 Monthly Black White copies per month at \$.00524, \$20.96; and 2,500 Monthly Color copies at\$.02972, \$74.30.  
 Total monthly based black/white and color=\$95.26

Total monthly payment including hardware lease payment \$305.58 + monthly copies \$95.26 = \$400.84

Basic service and overages billed monthly.

**Item Total for Line # 1** \$4,810.08

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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Black & White Copy Overages (4,001+)	30801	985/58	1000.0000	EA	\$0.00524	\$5.24	09/01/2022
<b>Ship To:</b> 1P12		<b>Delivery Instructions:</b>						
4000 Jackson Avenue Austin TX 78731 United States								
							<b>Schedule Total</b>	<input type="text" value="\$5.24"/>
<b>Contract ID:</b> 000000109					<b>ReqID:</b> 0000012194			
							<b>Item Total for Line # 2</b>	<input type="text" value="\$5.24"/>

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	Color Copy Overages (2,501+)	30801	985/58	3000.0000	EA	\$0.02972	\$89.16	09/01/2022
<b>Ship To:</b> 1P12		<b>Delivery Instructions:</b>						
4000 Jackson Avenue Austin TX 78731 United States								
							<b>Schedule Total</b>	<input type="text" value="\$89.16"/>
<b>Contract ID:</b> 000000109					<b>ReqID:</b> 0000012194			
							<b>Item Total for Line # 3</b>	<input type="text" value="\$89.16"/>

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	Black & White Copy Overages (4,001+)	30801	985/58	50000.000 0	EA	\$0.00524	\$262.00	03/10/2023
<b>Ship To:</b> 1P12		<b>Delivery Instructions:</b>						
4000 Jackson Avenue Austin TX 78731 United States								
							<b>Schedule Total</b>	<input type="text" value="\$262.00"/>
					<b>ReqID:</b> 0000013089			
							<b>Item Total for Line # 4</b>	<input type="text" value="\$262.00"/>

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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
5-1	Color Copy Overages (2,501+)	30801	985/58	8000.0000	EA	\$0.02972	\$237.76	03/10/2023
<b>Ship To:</b> 1P12		<b>Delivery Instructions:</b>						
4000 Jackson Avenue Austin TX 78731 United States								
							<b>Schedule Total</b>	<input type="text" value="\$237.76"/>
							<b>ReqID:</b> 0000013089	
							<b>Item Total for Line # 5</b>	<input type="text" value="\$237.76"/>

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
6-1	Toshiba color overages	30801	985/58	24000.000 0	EA	\$0.02972	\$713.28	09/22/2023
<b>Ship To:</b> 1P00		<b>Delivery Instructions:</b>						
4000 Jackson Avenue Austin TX 78731 United States								
							<b>Schedule Total</b>	<input type="text" value="\$713.28"/>
							<b>ReqID:</b> 0000014055	
							<b>Item Total for Line # 6</b>	<input type="text" value="\$713.28"/>

**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.

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