



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000011471

Payment NET30 Freight FOB Ship Via: US MAIL PCC: I Date: 08/08/22 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: 1P17 - Longview Region
4549 W. Loop 281
Longview TX 75604
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 #60800 0000009315

This is to replace PO 60800 0000004909 for Toshiba eStudio 4505AC (S/N: SCFBH39921ABC) and Toshiba eStudio 4508A (S/N: SCGBH56363ABC) upon its expiration on 03/31/2021

New Copier Lease - 36 Month

Overall Service Period: April 21, 2021 - April 20, 2024

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.

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

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).

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.

Authorized Signature

Yvette M. Bonhomme

08/08/2022



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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.

04/21/2021 through 08/31/2021 - Lease period one - 5 Months - PO #60800 0000009315
09/01/2021 through 08/31/2022 - Lease period two - 12 Months - PO #60800 0000009315
09/01/2022 through 08/31/2023 - Lease Period three - 12 Months - PO #60800 0000011471
09/01/2023 through 04/20/2024 - 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 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

TxDMV Contact:
Cynthia Fagan
Cynthia.Fagan@TxDMV.gov
(903) 237-2811

Vendor Contact:
MaryEllen Absher

Authorized Signature

Yvette M. Bonhomme

08/08/2022



Texas Department of Motor Vehicles
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maryellen.absher@tbs.toshiba.com
 (512) 237-0259

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Toshiba ESTUDIO4518A. S/N: SCZAL68530	985/52	12.0000	MO	\$175.52000	\$2,106.24	08/31/2022

Schedule Total

Contract ID:
0000009315

ReqID:
0000012148

Overall Service Period: April 21, 2021 - April 20, 2024

Current Service Period (Line 3) - 09/01/2022 through 08/31/2023

Toshiba eStudio 4518A - S/N: SCZAL68530

- MR3031B Document feeder
- MJ1109B Console finisher
- MJ6105 Hole Punch
- KD1059B Large capacity feeder
- PWRFLRT-D5133NT Power Filter
- GD1370n Fax

Monthly base service includes: 5,000 Monthly Black White copies per month at \$.00554, \$27.70

Total monthly payment including hardware lease payment \$147.82 + monthly copies \$27.70 = \$175.52

Basic service and overages billed monthly.

Item Total for Line # 1

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Overages - Black and White Impressions 5,001 +	985/52	200.0000	EA	\$0.00550	\$1.10	08/31/2022

Schedule Total

Contract ID:
0000009315

ReqID:
0000012148

Item Total for Line # 2

Authorized Signature

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	Toshiba ESTUDIO 4515AC. S/N: SSNLK84859	985/52	12.0000	MO	\$258.49000	\$3,101.88	08/31/2022
						Schedule Total	\$3,101.88
Contract ID: 0000009315				ReqID: 0000012148			
Overall Service Period: April 21, 2021 - April 20, 2024							
Current Service Period - September 1, 2022 through August 31, 2023							
Toshiba eStudio 4515AC - S/N: SSNLK84859							
MR3031B Document feeder MJ1109B Console finisher MJ6105 Hole Punch KD1059B Large capacity feeder PWRFLRT-D5133NT Power Filter GD1370n Fax							
Monthly base service includes: 5,000 Monthly Black White copies per month at \$.00806, \$40.30; and 100 Monthly Color copies at \$.0428, \$4.28. Total monthly based black/white and color=\$44.58							
Total monthly payment including hardware lease payment \$213.91 + monthly copies \$44.58 = \$258.49							
Basic service and overages billed monthly.							
						Item Total for Line # 3	\$3,101.88
Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	Overages-Black and White Impressions 5,001+	985/52	100.0000	EA	\$0.00810	\$0.81	08/31/2022
						Schedule Total	\$0.81
Contract ID: 0000009315				ReqID: 0000012148			
						Item Total for Line # 4	\$0.81
Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
5-1	Overages - Color Impressions 101+	985/52	100.0000	EA	\$0.04280	\$4.28	08/31/2022
						Schedule Total	\$4.28
Contract ID: 0000009315				ReqID: 0000012148			
						Item Total for Line # 5	\$4.28

Authorized Signature

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08/08/2022



Texas Department of Motor Vehicles
Business Unit # 60800
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Page: 5 of 5

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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Authorized Signature

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08/08/2022