



Texas Department of Motor Vehicles  
 Business Unit # 60800  
 Purchase Order # 0000013080

**Payment Terms:** NET30    **Freight Terms:** FOB Destination    **Ship Via:** US MAIL    **PCC:** I    **PO Date:** 08/08/2023    **PO End Date:** 08/31/2024    **PO Method:** DG    **Dispatch:** Dispatch Via Email    **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:** 1P07 - Corpus Christi Region  
 602 N. Staples Street  
 Corpus Christi TX 78401  
 United States

**Ship To Attention:** Lori L Burns  
**Bill To:** 4000 Jackson Avenue  
 Austin TX 78731  
 United States

**Vendor ID:** 1330865305 7 004

**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:**

FY24 Renewal of PO 60800 0000011806

**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 48 whole months.

SN# SCNEM37942/TC1854

Toshiba e-STUDIO4515AC - 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

48 Month lease- \$ 201.39 per month

Service 3,000 black and white @ .00806, overages .0080 \$ 24.18 and 4,000 color @ .04282, overage .04250

\$ 171.28 = Total monthly service payment \$ 195.46

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

Total payment lease + service 48 months \$396.85

48 Month Lease Period: 11/16/2022 - 11/15/2026

FY23 - 12/01/2022 - 8/31/2023 (Lease period 1) Months 1 to 9 of a 48 month lease - PO 60800 0000011806

FY24 - 09/01/2023 - 08/31/2024 (Lease period 2) Months 10 to 21 of a 48 month lease - PO 60800 0000013080

FY25 - 09/01/2024 - 08/31/2025 (Lease period 3) Months 22 to 33 of a 48 month lease

FY26 - 09/01/2025 - 08/31/2026 (Lease period 4) Months 34 to 45 of a 48 month lease

FY27 - 09/01/2026 - 11/30/2026 (Lease period 5) Months 46 to 48 of a 48 month lease

Quote: TXDMV CORPUS CHRISTI Regional Service Center

Replacing Serial SCNCJ36536 original PO 7399

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.

**Authorized Signature**

**08/08/2023**



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 Contract Monitor: Lori Burns  
Email: lori.burns@txdmv.gov

Vendor Contact: Jim Carmack  
Direct: (800) 282-1151  
Cell (817) 879-0750  
Email: Jim.carmack@tbs.toshiba.com

Vendor AP Contact: Sharon Walker  
Direct: 325-738-1207  
Fax: 325-673-7409  
Email: sharon.walker@tbs.toshiba.com

Authorized Signature

08/08/2023

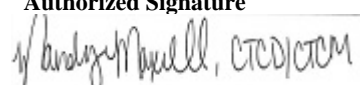


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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Toshiba e-studio 4515AC	30101	985/58	12.0000	MO	\$396.85000	\$4,762.20	09/01/2023
							<b>Schedule Total</b>	<input type="text" value="\$4,762.20"/>
<b>Contract ID:</b> 0000011806					<b>ReqID:</b> 0000013649			
FY24 - 09/01/2023 - 08/31/2024 ( Lease period 2 ) Months 10 to 21 of a 48 month lease								
SN# SCNEM37942 Toshiba e-STUDIO4515AC - 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								
							<b>Item Total for Line # 1</b>	<input type="text" value="\$4,762.20"/>
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	3,001+ Overage B/W at \$0.0080	30101	985/26	21000.000 0	EA	\$0.00800	\$168.00	09/01/2023
							<b>Schedule Total</b>	<input type="text" value="\$168.00"/>
<b>Contract ID:</b> 0000011806					<b>ReqID:</b> 0000013649			
							<b>Item Total for Line # 2</b>	<input type="text" value="\$168.00"/>
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	4,001+ Overages Color at \$0.04250	30101	985/26	2100.0000	EA	\$0.04250	\$89.25	09/01/2023
							<b>Schedule Total</b>	<input type="text" value="\$89.25"/>
<b>Contract ID:</b> 0000011806					<b>ReqID:</b> 0000013649			
							<b>Item Total for Line # 3</b>	<input type="text" value="\$89.25"/>
							<b>Total PO Amount</b>	<input type="text" value="\$5,019.45"/>

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  
  
 08/08/2023