



Texas Department of Motor Vehicles  
 Business Unit # 60800  
 Purchase Order # 0000013113

**Payment Terms:** NET30    **Freight Terms:** FOB Destination    **Ship Via:** US MAIL    **PCC:** I    **PO Date:** 08/10/2023    **PO End Date:** 08/31/2024    **PO Method:** DG    **Dispatch:** Dispatch Via Print    **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:** 1P01 - Abilene Region  
 4210 N. Clack  
 Abilene TX 79601  
 United States

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

**Vendor ID:** 1330865305 7 004

**Purchaser:** Richard Emmanuel Oballo  
**Phone:**  
**Fax:**

**Bill To Fax:**

**Email:** richard.oballo@txdmv.gov

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

**PO Information:**

FY24 Renewal of PO#0000011524

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#SCNHNK53409  
 ESTUDIO4015AC 45 PPM Color Copier  
 MR3031B 100 Sheet RADF, MJ1109B Console Finisher w/Stapling, KN5005 Bridge Kit, MJ6105 Hole Punch, PFR-XGPCS15D Power Filter, KD1059B 2000 Sheet Lg Cap Feeder, GD1370n Fax

Monthly service Program includes Black White Monthly allowance 4000 @0.008 ea and Color Monthly allowance 400 @ 0.04282 ea  
 Service Total \$49.13 per month, Equipment Lease total \$170.26 per Month for 48 months = \$219.39 per month.

Location: Abilene Service Center

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.

Overall Service Period November 2020 - October 2024

Months 1 - 10: November 01, 2020 - August 31, 2021 PO #60800 0000008628  
 Months 11 - 22: September 01, 2021 - August 31, 2022 PO #60800 0000008628  
 Months 23 - 34: September 01, 2022 - August 31, 2023 PO #60800 0000011524  
 Months 35 - 46: September 01, 2023 - August 31, 2024 PO #60800 0000013113  
 Months 47 - 48: September 01, 2024 - October 31, 2024

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.

Authorized Signature

*Richard Oballo*

08/10/2023



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.

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.

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

Vendor AP Contact: Sharon Walker

Authorized Signature

08/10/2023



Texas Department of Motor Vehicles  
 Business Unit # 60800  
 Purchase Order # 0000013113

Direct: 325-738-1207  
 Fax: 325-673-7409  
 Email: sharon.walker@tbs.toshiba.com

TxDMV Contract Monitor:  
 Lori Burns  
 Lori.Burns@txdmv.gov  
 512-465-4081

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Toshiba e-STUDIO4515AC	30101	985/58	12.0000	MO	\$219.39000	\$2,632.68	09/01/2023
							<b>Schedule Total</b>	<input type="text" value="\$2,632.68"/>
<b>Contract ID:</b> 0000008628					<b>ReqID:</b> 0000013540			
<p>ESTUDIO4015AC 45 PPM Color Copier SN#SCNHNK53409          MR3031B 100 Sheet RADF, MJ1109B Console Finisher w/Stapling, KN5005 Bridge Kit, MJ6105 Hole Punch, PFR-XGPCS15D Power Filter,          KD1059B 2000 Sheet Lg Cap Feeder, GD1370n Fax</p> <p>Monthly service Program includes Black White Monthly allowance 4000 @0.008 ea and Color Monthly allowance 400 @ 0.04282 ea          Service Total \$49.13 per month, Equipment Lease total \$170.26 per Month for 48 months = \$219.39 per month.</p>								
							<b>Item Total for Line # 1</b>	<input type="text" value="\$2,632.68"/>

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	4,000+ per Month Black/White Print Overages (\$0.008 ea)	30101	985/58	6000.0000	EA	\$0.00800	\$48.00	09/01/2023
							<b>Schedule Total</b>	<input type="text" value="\$48.00"/>
<b>Contract ID:</b> 0000008628					<b>ReqID:</b> 0000013540			
							<b>Item Total for Line # 2</b>	<input type="text" value="\$48.00"/>

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	401+ per Month Color Print Overages (\$0.04282 ea.)	30101	985/58	2000.0000	EA	\$0.04282	\$85.64	09/01/2023
							<b>Schedule Total</b>	<input type="text" value="\$85.64"/>
<b>Contract ID:</b> 0000008628					<b>ReqID:</b> 0000013540			
							<b>Item Total for Line # 3</b>	<input type="text" value="\$85.64"/>

**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

*Richard Oballo*

08/10/2023