Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000017928

Payment Terms:	Freight Terms:	Ship Via:	PCC:	PO Date:	PO End Date:	PO Method:	Dispatch:	Rev Dt:
NET30	FOB Destination	US MAIL	I	07/29/2026	08/31/2027	CP	Dispatch 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: 1P13 - Fort Worth Region
2425 Gravel Dr.
Fort Worth TX 76118
United States

Ship To Attention: Lori L Burns

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

Vendor ID: 1330865305 7 004

Purchaser: Miguel G Alvarez
Phone: 512/465-1226
Fax: 512/465-5641

Bill To Fax:

Email: miguel.alvarez@txdmv.gov

Bill To Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:
FY27 Renewal for PO# 17287.

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-TSO-3042 Appendix D Master Lease Agreement. It is acknowledged and agreed that this purchase order constitutes a schedule as defined in the Master Lease Agreement.

Location Fort Worth Copier#2 Color B/W
SN# SSSIQ88798

48-Month Lease
Overall Service Period 03/01/2026 through 02/28/2030
Months 7 - 18: 09/01/2026 through 08/31/2027

Months 1 - 6: 03/01/2026 through 08/31/2026 - PO #17287
Months 7 - 18: 09/01/2026 through 08/31/2027 - PO #17928
Months 19 - 30: 09/01/2027 through 08/31/2028
Months 31 - 42: 09/01/2028 through 03/01/2029
Months 43 - 48: 09/01/2029 through 02/28/2030

1- Toshiba e-STUDIO4525AC, 45 Page per minute COLOR B/W
Included Features: MR3033 100-sheet RADF, MJ1113 65-page multi-staple finisher,
MJ6107N hole punch, KD1073LT large capacity feeder, GD1370 Fax Unit, W250-15-120 15A power filter

48 Month FMV lease- $232.00 per month
Service includes 8,000 black and white @ .0076, overages .0076 = $60.80
2,000 color @ .049, overages .049 = $98.00
Total payment lease + service 48 months $390.80
Master Lease Agreement.

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.
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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

Authorized Signature
Miguel M. Alvarez
07/29/2026

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.
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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).
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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.
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Additionally, this Purchase Order is governed by the current TxDMV Contract Affirmations and TxDMV Contract Terms and Conditions, unless modified by Supplemental Conditions approved and provided by TxDMV. These documents can be found at: http://www.txdmv.gov/contractors-vendors. For the avoidance of doubt, unless expressly stated otherwise in this Purchase Order or a TxDMV signature document, in the event of a conflict, ambiguity, or inconsistency between or among any Purchase Order documents, all TxDMV documents take precedence over the Contractors documents, if any.

DIR CONTRACT ID: DIR-CPO-5427

Toshiba Business Solutions, Inc
Vendor Contact:
Keith Gillon
512-786-8009
Keith.Gillon@tbs.toshiba.com

TxDMV Regional Contact in Fort Worth:
Desiree Ewing, 817-285-1511, desiree.ewing@txdmv.gov

TxDMV Contract Monitor:
Lori Burns, lori.burns@txdmv.gov

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Toshiba e-STUDIO4525AC,	30101	985/58	12.0000	MO	$390.80000	$4,689.60	09/01/2026

Schedule Total $4,689.60

Contract ID:
0000017287

ReqID:
0000018785

Fort Worth Copier #2

Overall Service Period 03/01/2026 through 02/28/2030
Service Months FY27 7 - 18: 09/01/2026 through 08/31/2027

Item Total for Line # 1 $4,689.60

Authorized Signature

Miguel M. Alvarez

07/29/2026

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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	B/W Overages - 8,001 per month a $0.0076	30101	985/58	58000.0000	EA	$0.00760	$440.80	09/01/2026

Schedule Total $440.80

Contract ID:
0000017287

ReqID:
0000018785

Item Total for Line # 2 $440.80

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	Color Overages, 2,001+ at $0.049	30101	985/58	3000.0000	EA	$0.04900	$147.00	09/01/2026

Schedule Total $147.00

Contract ID:
0000017287

ReqID:
0000018785

Item Total for Line # 3 $147.00

Total PO Amount $5,277.40

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

Authorized Signature
Miguel M. Alvarez

07/29/2026