



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000011493
 Purchase Order Change Notice (# 1)

Payment Terms: NET30 **Freight Terms:** FOB Destination **Ship Via:** VNDR **PCC:** I **PO Date:** 08/10/2022 **PO End Date:** 08/31/2023 **PO Method:** DG **Dispatch:** Dispatch Via Email12/14/2022 **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: 1P18 - Lubbock Region
 135 Slaton Road
 Building B - VTR
 Lubbock TX 79404
 United States

Vendor ID: 1330865305 7

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

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:

POCN# 1 by Mandy Maxwell 12/14/2022
 Updated Term dates
 Reduced line 1 to 10 months to reflect delivery of new machine
 Added SN# SCNEM37789

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 D 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.

Copier
 Toshiba ESTUDIO 4515AC; SN# SCNEM37789
 Hardwar Total Per Month (\$235.51) includes: MR3031b, MJ1042b, MJ6011, KD1059b, GD1370n
 Service Total Per Month(\$32.24) 4000 Black and White Impressions at \$.00806 each
 Service Total Per Month (\$85.64) 2000 Color Impressions at \$.04282 each
 Total Per Month equals \$353.39

36 Month Lease

Term of Service: November 18, 2022 - November 17, 2025

Months 1 - 10 November 18, 2022 - August 31, 2023 - Purchase Order 0000011493
 Months 11 - 22 September 1, 2023 - August 31, 2024
 Months 23 - 34 September 1, 2024 - August 31, 2025
 Months 35 - 36 September 1, 2025 - November 17, 2025

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

Authorized Signature

12/14/2022



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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

Quote: TXDMV LUBBOCK Regional Service Center replacing PO 7429 Serial SCNGJ64101

TxDMV Contact: Rashell McClanahan
Phone: (806) 748-2915
Email: Rashell.McClanahan@txdmv.gov

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

Contract: DIR-CPO-4426

Authorized Signature

12/14/2022

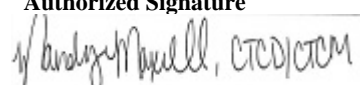


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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Toshiba ESTUDIO 4518A	985/52	10.0000	MO	\$353.39000	\$3,533.90	08/31/2022
						Schedule Total	<input type="text" value="\$3,533.90"/>
Contract ID: 0000011493				ReqID: 0000012190			
<p>36 Month Lease Overall Term of Service: November 18, 2022 - November 17, 2025 Current Term: Months 1 - 10 November 18, 2022 - August 31, 2023</p> <p>Copier - SN# SCNEM37789 Toshiba ESTUDIO 4515AC Hardwar Total Per Month (\$235.51) includes: MR3031b, MJ1042b, MJ6011, KD1059b, GD1370n Service Total Per Month(\$32.24) 4000 Black and White Impressions at \$.00806 each Service Total Per Month (\$85.64) 2000 Color Impressions at \$.04282 each Total Per Month equals \$353.39</p>							
						Item Total for Line # 1	<input type="text" value="\$3,533.90"/>
Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Black and White Impression Overages 4,001+	985/52	200.0000	EA	\$0.00800	\$1.60	08/31/2022
						Schedule Total	<input type="text" value="\$1.60"/>
Contract ID: 0000011493				ReqID: 0000012190			
						Item Total for Line # 2	<input type="text" value="\$1.60"/>
Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	Color Impression Overages 2,001+	985/52	100.0000	EA	\$0.04250	\$4.25	08/31/2022
						Schedule Total	<input type="text" value="\$4.25"/>
Contract ID: 0000011493				ReqID: 0000012190			
						Item Total for Line # 3	<input type="text" value="\$4.25"/>
						Total PO Amount	<input type="text" value="\$3,539.75"/>

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

 12/14/2022