



**Texas Department of Motor Vehicles**  
**Business Unit # 60800**  
**Purchase Order # 0000001334**  
**Purchase Order Change Notice (# 5)**

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Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **US MAIL** PCC: **I** Date: **07/14/15** PO Method: **DG** Dispatch: **Dispatch Via Print** Rev Dt: **07/30/18**

**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:** 1P00 - TxDMV Warehouse  
4000 Jackson Avenue  
Austin TX 78731  
United States

**Vendor ID:** 1330865305 7

**Bill To:** 4000 Jackson Avenue  
Austin TX 78731  
United States

**Purchaser:** David L Chambers  
**Phone:** 512/465-1257  
**Fax:** 512/465-5641  
**Email:** David.Chambers@txdmv.gov

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

**PO Information:**

THE FOLLOWING APPLIES TO THE ENTIRE PURCHASE ORDER

This purchaser order is issued in accordance with a Texas Department of Information Resources (DIR) GO Direct contract DIR-TSO-3042.

The terms of the service shall commence on the date of execution of a Copier Lease Commencement Letter by Lessee OR 20 days after the delivery of the last piece of equipment and shall continue for 48 whole 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 not less than 60 days 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

**Authorized Signature**

*David Chambers, CTPM*

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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.

This purchase order may be renewed with the same Terms and Conditions as long as the referenced DIR Contract remains in force, a need exists, and both parties agree.

**Installation instructions:**

The unit shall be supplied with complete installation instructions. Instructions shall be as detailed as possible.

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.

**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).

**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, whichever is later.

Note: Warrants will not be issued to a vendor without a current Texas Identification Number.

TxDMV Contact: Dawn McNabb - 512-465-1262 or Dawn.McNabb@TxDMV.gov

Vendor Contact: Robert Lutz - 512-422-4075 or robert.lutz@tbs.toshiba.com

POCN 1 - Rhonda Gips 11/13/15

Added Lines 3 4 for incidental overages for S/N: SC7EE62425.

POCN 2 - 11/21/16

Issued POCN to update vendor information per new W-9 from the vendor. rg

POCN 3 - 10/09/17

Per email from end user and budget, unused funds, \$59.00, were moved from Line 4 to Line 3. rg

POCN 4 - 10/13/17

Corrected Item numbers for Line 3 and 4. Added Line 5 for color overages. rg

POCN 5 - 7/30/2018 - David Chambers

Added line item 6 for additional copier coverage through remaining term.

Line item #5 for color copy overages is running low. Adding an additional 2400 images which should get us through the end of the fiscal year.

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Toshiba e-Studio 4555C Copier - Mailroom Accessories: Finisher - MJ1107 RADF - MR3025 Bridge Kit - KN2550 Hole Punch - MJ6104 LCF - KD1031 Fax Board - GD1320NXF  Lease Period: Aug. 1, 2015 - Jul. 31, 2019 S/N: SC7EE62425	958/58	48.0000	MO	\$261.11000	\$12,533.28	08/01/2015
						<b>Schedule Total</b>	<div>\$12,533.28</div>
<u>Contract ID:</u> 0000001334				<u>ReqID:</u> 0000001168			
Monthly Black/White Copy/Print Allowance: 5,000 ea							
Monthly Color Copy/Print Allowance: 1,000 ea							
5,001+ (per month) Black/White Copy/Print overages billed @ \$0.0084 ea							
1,001+ (per month) Color Copy/Print overages billed @ \$0.0415 ea							
Monthly cost includes \$10.39 for incidental charges.							
						<b>Item Total for Line # 1</b>	<div>\$12,533.28</div>

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	Toshiba e-Studio 457 Copier - Imaging Accessories: Inner Finisher - MJ1032N RADF - MR3028 LCF - KD1026  Lease Period: Aug. 1, 2015 - Jul. 31, 2019 S/N: SCEDE69990	985/58	48.0000	MO	\$121.87000	\$5,849.76	08/01/2015
						Schedule Total	\$5,849.76
<u>Contract ID:</u> 0000001334				<u>ReqID:</u> 0000001168			
Monthly Black/White Copy/Print Allowance: 4,500 ea							
4,501+ (per month) Black/White Copy/Print overages billed @ \$0.0059 ea							
Monthly cost includes \$5.59 for incidental charges.							
						Item Total for Line # 2	\$5,849.76
3- 1	1,001+ Overages on Color copies - Toshiba 4555C - Color Printer -Support Ops - S/N: SC7EE62425 Billed @ \$0.0415 ea	985/58	2867.4900	EA	\$0.04150	\$119.00	11/13/2015
						Schedule Total	\$119.00
<u>Contract ID:</u> 0000001334				<u>ReqID:</u> 0000001993			
						Item Total for Line # 3	\$119.00

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*Jaird Chanen, CTPM*

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
4- 1	5,001+ Black and White Overages for Toshiba e-Studio 4555C - S/N: SC7EE62425 Billed @ \$0.0084 ea	985/58	119.0000	EA	\$0.00840	\$1.00	11/13/2015
						<b>Schedule Total</b>	<b>\$1.00</b>
<u>Contract ID:</u> 0000001334				<u>ReqID:</u> 0000001993			
						<b>Item Total for Line # 4</b>	<b>\$1.00</b>
5- 1	1,001+ Overages on Color copies - Toshiba 4555C - Color Printer -Support Ops - S/N: SC7EE62425 Billed @ \$0.0415 ea.	985/58	2500.0000	EA	\$0.04150	\$103.75	10/13/2017
						<b>Schedule Total</b>	<b>\$103.75</b>
<u>Contract ID:</u> 0000001334				<u>ReqID:</u> 0000005352			
						<b>Item Total for Line # 5</b>	<b>\$103.75</b>
6- 1	1,001+ Overages on Color copies - Toshiba 4555C - Color Printer -Support Ops - S/N: SC7EE62425 Billed @ \$0.0415 ea - Term: July 30, 2018 - July 31, 2019	985/58	2400.0000	EA	\$0.04150	\$99.60	07/30/2018
						<b>Schedule Total</b>	<b>\$99.60</b>
				<u>ReqID:</u> 0000006473			
						<b>Item Total for Line # 6</b>	<b>\$99.60</b>
						<b>Total PO Amount</b>	<b>\$18,706.39</b>

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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>

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