



**Texas Department of Motor Vehicles**  
**Business Unit # 60800**  
**Purchase Order # 1300100**  
**Purchase Order Change Notice (# 3)**

Page: 1 of 2

Payment Terms: **NET30** Freight Terms: **FOB Shipping** Ship Via: **US Mail** PCC: **I** Date: **07/17/13** PO Method: **DG** Dispatch: **Dispatch** Rev Dt: **11/21/16**  
**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:** 1P12 - Finance Admin Services  
4000 Jackson Avenue  
Austin TX 78731  
United States

**Vendor ID:** 1330865305 7

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

**Purchaser:** Rhonda Lee Gips  
**Phone:** 512/465-4199  
**Fax:** 512/465-5641  
**Email:** Rhonda.Gips@txdmv.gov

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

**PO Information:**

POCN #1 - 9/6/2016 (JSK): Changed contract end date per e-mail from Rhonda Gips dated 9/6/2016.

POCN # 2 - PAR 11-17-2016  
Changed Buyer from JSK to RLG.

POCN 3 - 11/21/16  
Issued POCN to update vendor information per new W-9 from the vendor. rg

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	<b>Copier Multi-Function</b> <b>Color Network Print/Scan</b> <b>55 PPM B&amp;W 55 PPM</b> <b>Color (2) 540 Sheet Paper</b> <b>Drawers 2320 Tandem</b> <b>Drawer 100 Sheet Bypass</b> <b>100 Sheet RADF - \$201.62</b> <b>Monthly price also includes</b> <b>the following options with</b> <b>price per month for each</b>	985/58	27.0000	MO	\$542.96	\$14,659.92	08/30/2014
						<b>Schedule Total</b>	\$14,659.92
<b>Contract ID:</b> 1300100							
						<b>Item Total for Line # 1</b>	\$14,659.92

**Authorized Signature**

*Rhonda Gips, CFM*

**11/21/2016**



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	Black and White Copy Overages @ \$0.0067 Each	985/58	50000.0000	EA	\$0.01	\$335.00	08/30/2014
						<b>Schedule Total</b>	\$335.00
<u>Contract ID:</u> 1300100							
						<b>Item Total for Line # 2</b>	\$335.00
3- 1	Color Copy Overages @ \$0.03275 Each***DELIVER NO LATER THAN OCTOBER 27 2012***Term of Service:From: October 27 2012To: October 31, 2016	985/58	300000.0000	EA	\$0.03	\$9,825.00	08/30/2014
						<b>Schedule Total</b>	\$9,825.00
<u>Contract ID:</u> 1300100							
						<b>Item Total for Line # 3</b>	\$9,825.00
						<b>Total PO Amount</b>	\$24,819.92

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.

Authorized Signature

Rhonda Gips, CFM

11/21/2016