



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 1400596
Purchase Order Change Notice (# 3)

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Payment Terms: **NET30** Freight Terms: **FOB Shipping** Ship Via: **US Mail** PCC: **I** Date: **06/26/14** PO Method: **DG** Dispatch: **Dispatch** Rev Dt: **11/28/16**
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:

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, which-ever is later.

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

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

"This procurement is governed by the terms and conditions in DIR Contract Number DIR-SDD-1686".

The unit(s) shall be completely assembled, adjusted, and all equipment including standard and supplemental equipment be installed and the unit made ready for continuous operation at time of delivery.

Delivery to:

Texas Department of Motor Vehicles
4000 Jackson Avenue, Building 5
Austin, TX 78731

Delivery Point of Contact: Noelle Bell, (512) 465-5612, noelle.bell@txdmv.gov

The terms of the service shall commence on the date of execution of a Copier Lease Commencement Letter by Lessee OR 1 day after the delivery of the last piece of equipment and shall continue for 36 whole months.

POCN #1 - 1/23/2014 - Correction to pricing of lease, 36 months @ \$391.53.

Authorized Signature

Rhonda Gips, CFM

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POCN #2 - 2/28/2014 - Installed 02/04/2014 e-Studio 4555c S/N: C7LC36324

POCN #3 - 5/19/2014 - Per e-mail request from Noelle Bell on May 14, 2014, color copies per month were increased by 5,000 from 3,000 to 8,000 per month.

The cost per month increased by \$207.50. The Unit Price per month changed from \$391.53 to \$599.03.

PO Total Changed:
From: \$15,018.84
To: \$21,658.84

The POCN will be effective starting with the June 2014 invoice.

POCN #4 - 6/26/2014 - Per Purchase Request #35-14-0076 from Noelle Bell, increased the base amount of BW copies per month from 4,000 to 6,000 (Line 5).

*Monthly payment increased (Effective on July invoice):
From: \$599.03
To: \$616.23

*Added Line 6 7 for additional BW and color copy overgaes.

*PO Total changed:
From: 21,658.84
To: \$24,931.24

*Changed NIGP #:
From: 985-26-00: Copy Machine, Plain Paper Type
To: 985-58-15: Rental or Lease, Multi-Function Office Machine

*Added Term of Service

CAPPS POCN# 1 PAR 9-15-2016
Changed Buyer from Jeff Kushaney to Rhonda Gips.

POCN 2 - 11/21/16
Issued POCN to update vendor information per new W-9 from the vendor. rg

POCN 3 - 11/28/16
Moved funding from Line 6 FY 15 16 to Line 7 FY 17 per John Ralson and Bonnie Foster. rg

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Toshiba E-Studio 4555C with network print/scan two 500 sheet paper drawers 100 sheet bypass document feeder console finisher/multi-position stapler Bridge Kit 2/3 hole punch kit 2000 sheet large capacity tandem feeder; 4000 B&W copies; 3000 color	985/58	0.0001	MO	\$0.00	\$0.00	08/31/2014
						Schedule Total	<input type="text" value="\$0.00"/>
<u>Contract ID:</u> 1400596							
						Item Total for Line # 1	<input type="text" value="\$0.00"/>
2- 1	Additional B&W copiesTerm of Service:From: February 4 2014To: January 31 2017	985/58	17406.0000	EA	\$0.01	\$150.04	08/31/2014
						Schedule Total	<input type="text" value="\$150.04"/>
<u>Contract ID:</u> 1400596							
						Item Total for Line # 2	<input type="text" value="\$150.04"/>
3- 1	Additional Color CopiesTerm of Service:From: February 4 2014To: January 31 2017	985/58	2828.0000	EA	\$0.04	\$120.76	08/31/2014
						Schedule Total	<input type="text" value="\$120.76"/>
<u>Contract ID:</u> 1400596							
						Item Total for Line # 3	<input type="text" value="\$120.76"/>

Authorized Signature

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
4- 1	Toshiba E-Studio 4555C with network print/scan two 500 sheet paper drawers 100 sheet bypass document feeder console finisher/multi-position stapler Bridge Kit 2/3 hole punch kit 2000 sheet large capacity tandem feeder; 4000 B&W copies; 8000 color	985/58	0.0001	MO	\$0.00	\$0.00	08/31/2014
						Schedule Total	<input type="text" value="\$0.00"/>
<u>Contract ID:</u> 1400596							
						Item Total for Line # 4	<input type="text" value="\$0.00"/>
5- 1	Toshiba E-Studio 4555C with network print/scan two 500 sheet paper drawers 100 sheet bypass document feeder console finisher/multi-position stapler Bridge Kit 2/3 hole punch kit 2000 sheet large capacity tandem feeder; 6000 B&W copies; 8000 color	985/58	30.0000	MO	\$616.23	\$18,486.90	08/31/2014
						Schedule Total	<input type="text" value="\$18,486.90"/>
<u>Contract ID:</u> 1400596							
						Item Total for Line # 5	<input type="text" value="\$18,486.90"/>
6- 1	Additional B&W CopiesTerm of Service:From: February 4 2014To: January 31 2017	985/58	28474.0000	EA	\$0.01	245.450 \$	08/31/2014
						Schedule Total	<input type="text" value="\$245.45"/>
<u>Contract ID:</u> 1400596							
						Item Total for Line # 6	<input type="text" value="\$245.45"/>

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
7- 1	Additional Color CopiesTerm of Service:From: February 4 2014To: January 31 2017	985/58	52067.6000	EA	\$0.04	2223.290 \$	08/31/2014
						Schedule Total	\$2,223.29
<u>Contract ID:</u> 1400596							
						Item Total for Line # 7	\$2,223.29
						Total PO Amount	\$21,226.44

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, CTM

11/28/2016