



PURCHASE ORDER

PO Number: 303-9-0367

Requisition Number: 303-9-00950

Order Date: 1/2/2019

Released

MAIL INVOICE TO AGENCY BELOW

TEXAS FACILITIES COMMISSION
FISCAL MANAGEMENT / ACCOUNTS PAYABLE
P.O. BOX 13047 Austin, Texas 78711-3047
OR
email to: accountspayable@tfc.state.tx.us

Delivery Location

Central Services Bldg
1711 San Jacinto Blvd.
Austin, TX 78701

Show numbers on all papers and packages

Referenced Source or Vendor

13380653057
TOSHIBA AMERICA BUSINESS SOLUTIONS INC
4150 Freidrich Lane Ste D
Austin, TX 78744
Maryellen Absher
Phone: 737-236-7007, Fax:
maryellen.absher@tbs.toshiba.com

Black and White 48-Month Multi-functional Copier Lease (FY 2019 - 2023)

Location:
CSB, Records Mgmt & Fiscal Area

Description
Pricing and Services as per DIR-TSO-3042

Pricing as per quote received 12/18/2018.

TFC Contact:
Eva Dechene, 512-463-8551

TFC Federal Tax ID: 74-6000074

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
	48	MONTH	\$74.25	1/2/2019	12/31/2023	\$3,564.00

48-Month Multi-Function Copier Lease 48 MONTH \$170.80 1/2/2019 12/31/2023 \$8,198.40

Toshiba e-STUDIO7518A 75 PPM B&W MFP

Specifications

- *MR4000b Single pass document feeder scanner (included)
- *MJ111B - Console finisher stapler
- *MJ6106nb - Hole punch for MJ111b
- *MP2502 - External LCF large cap feeder
- *Total on 1

Includes:

- *Delivery
- *Installation
- *Maintenance/Service
- *Consumable Supplies - toner, staples, etc. (excludes paper)
- *End User Training
- *End of Lease Pick-up

Ship To:

Texas Facilities Commission
Fiscal (North Unit)
Central Services Bldg., 4th Flr.
1711 San Jacinto Blvd.
Austin, TX 78701

NIGP Class: 985

NIGP Item: 26

Object Class: 406

Reimbursement Type: Not Reimbursable

Notes: FY Cost Amount

FY 2019 - \$1,366.40

FY 2020 - \$2,049.60

FY 2021 - \$2,049.60

FY 2022 - \$2,049.60

FY 2023 - \$ 683.20

Toshiba e-STUDIO7518A Maintenance Plan – All 48 MONTH \$114.00 1/2/2019 12/31/2023 \$5,472.00
B&W copies billed at \$0.0038/copy.

\$114.00 Estimated Monthly Usage Cost (30,000 clicks x \$0.0038)

This is to document monthly estimated cost for B&W copies. Will vary month to month. TFC paying for actual usage.

NIGP Class: 985

NIGP Item: 26

Object Class: 406

Reimbursement Type: Not Reimbursable

Notes: FY Cost Amount

FY 2019 - \$ 912.00

FY 2020 - \$1,368.00

FY 2021 - \$1,368.00

FY 2022 - \$1,368.00

FY 2023 - \$ 456.00

This line item for internal information purposes only.

e-STUDIO4518A Unit Cost:

\$ 74.25 Base Cost

3.64 B&W Estimated Usage Cost

\$ 77.89 Total Monthly Cost

FY Cost Amount

FY 2019 - \$623.12

FY 2020 - \$934.68

FY 2021 - \$934.68

FY 2022 - \$934.68

FY 2023 - \$311.56

\$3,738.72 (\$77.89 x 48-Month Lease Cost)

e-STUDIO7518A Unit Cost:

\$170.80 Base Cost

114.00 B&W Estimated Usage Cost

\$284.80 Total Monthly Cost

0 EACH \$0.00 1/2/2019 12/31/2023 \$0.00

FY Cost Amount

FY 2019 - \$2,278.40

FY 2020 - \$3,417.60

FY 2021 - \$3,417.60

FY 2022 - \$3,417.60

FY 2023 - \$1,139.20

\$13,670.40 (\$284.80 x 48-Month Lease)

\$362.69 (\$77.89 + \$284.80)

NIGP Class: 985

NIGP Item: 26

Object Class: 406

Reimbursement Type: Not Reimbursable

Notes: FY Cost Amount (2 Units)

FY 2019 - \$2,901.52

FY 2020 - \$4,352.28

FY 2021 - \$4,352.28

FY 2022 - \$4,352.28

FY 2023 - \$1,450.76

Grand Total \$17,409.12

Questions or concerns regarding this transaction or service should be directed to: Texas Facilities Commission Procurement Division, Phone: (512) 463-0209 or FAX: (512)236-6164 (The mailing address for the Texas Facilities Commission is at the top of this purchase order.)

Agency

TFC

Fiscal Year

2019

Division	Legal
Program	Records Management
Phone	5124638551
Org Code	0216 - Office Supply Allocations
Type of Purchase/PCC Code	'I' Purchases of commodities/services made from a DIR Contract
Work Order Number	N/A

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER. VENDOR GUARANTEES MERCHANDISE WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

Invoicing Standards

To facilitate payments from Texas Facilities Commission please follow the invoicing standards set forth below.

The invoice should include, but is not limited to including:

- (1) the vendor's mailing and e-mail (if applicable) address;
- (2) the vendor's telephone number;
- (3) the name and telephone number of a person designated by the vendor to answer questions regarding the invoice;
- (4) the state agency requisition number;
- (5) the state agency's name, agency number, and delivery address;
- (6) the commission's purchase order number, if applicable;
- (7) the contract number or other reference number if applicable;
- (8) a valid Texas Identification Number (TIN) issued by the Comptroller of Public Accounts;
- (9) a description of the goods or services, in sufficient detail to identify the order which relates to the invoice;
- (10) unit numbers corresponding to the original order; and
- (11) other relevant information supporting and explaining the payment requested or identifying a successor organization to an original vendor, if necessary.

FOB DESTINATION CASH DISCOUNT: 0% 0 DAYS.

TEXAS FACILITIES COMMISSION INTERNAL PURCHASING

PURCHASER: _____
Gamino Jr, Rico - CTPM, CTCM, 5129363567

(IN ACCORDANCE WITH YOUR BID, SUPPLIES MUST BE PLACED IN THE AGENCY RECEIVING ROOM IN DAYS FROM RECEIPT OF ORDER.)

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Chapter20, Title 122A, Revised Civil Statutes of Texas, for purchase of tangible personal property described in this number order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas

[\(Show Terms And Conditions...\)](#)