



Contract Change Order 1

Office of the Purchasing Agent
Collin County Administration Building
2300 Bloomdale Rd, Ste 3160
McKinney, TX 75069
972-548-4165

Vendor: The Office Pal
P.O. Box 2
Lakewood, NJ 08701

Effective Date 4/11/2016
Contract No. 2015-344

Contract Supplies: OEM Toner Cartridges for
Laser and Inkjet Printers

Awarded by Court Order No.: _____
Change Order No.: 1 Court Order No. 2016-107-02-15

YOU ARE DIRECTED TO MAKE THE FOLLOWING CHANGE TO THIS CONTRACT

Add the following line items to your contract:

<u>Line Item</u>	<u>Model#</u>	<u>Discription</u>	<u>Price/Ea</u>
#10	T650, T652, T654	Lexmark 110-120V Fuser Maintenance Kit, Black	\$175.00
#11	X954DHE, Black	Lexmark High-Yield Black Toner Cartridge	\$91.88
#17	X954	Lexmark 110-120V Fuser Maintenance Kit	\$564.56
#19	MS810, MS811	Lexmark 110-120V Fuser Maintenance Kit, Black	\$218.71

Except as provided herein, all terms and conditions of the contract remain in full force and effect
and may only be modified in writing signed by both parties.

ACCEPTED BY:

The Office Pal
P.O. Box 2
Lakewood, NJ 08701

Bob G. Fisher
SIGNATURE
TITLE: VP Govt. Sales
DATE: March 27/16

ACCEPTED AND AUTHORIZED BY
AUTHORITY OF COLLIN COUNTY
COMMISSIONERS' COURT

Collin County Administration Building
2300 Bloomdale Rd, Ste 3160
McKinney, Texas 75071

Michalyn Rains, CPPO, CPPB
Purchasing Agent
DATE: _____