

September 11, 2018

CDW Government LLC Dave Edwards 75 Remittance Drive Chicago, IL 60675

RE: Award of Coop Qoute 2018-347, McAfee Hardware and Software Maintenance

Dear Mr. Edwards:

Collin County has awarded the above referenced solicitation to your company per CO #. It is understood all terms, conditions and prices will be held firm as per your response to the solicitation. This is an annual fixed price contract. The contract term continues through and including June 30, 2019. The County will also have the right and option to terminate the contract upon thirty (30) days written notice.

This is a notification only, purchase orders will be issued on an as needed basis. The delivery address for orders will be printed on each purchase order issued.

A purchase order is required for all products or services ordered. Do not deliver any products or perform any services without a purchase order.

Invoices should be e-mailed to the Collin County Auditor's office at <u>accountspayable@collincountytx.gov</u>. Please ensure that the appropriate purchase order number is on all invoices.

Please acknowledge receipt of this letter, as indicated below, and e-mail it to Sara Hoglund at shoglund@co.collin.tx.us or fax to 972-548-4694.

NAME

DATE

SIGNATURE

Thank you for your interest in serving our needs. We look forward to a successful business relationship. If you have any further questions, please contact me at 972-548-4104.

Sincerely,

Sara Hoglund, CPPB Buyer II

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