

September 11, 2018

Netsync Network Solutions, Inc. Jeff Barker 2500 West Loop South Houston, TX 77027

RE: Award of Coop Qoute 2018-334, Cisco ISE

Dear Mr. Barker:

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. The contract term continues for thirty-six (36) months. 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

TITLE

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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