

July 19, 2021

Saitech Inc. 42640 Christy Street Fremont, CA 94538

RE: Award of 2021-229 Fujitsu Document Scanners, Lexmark Printers and Accessories

Dear Earnesto Juarez:

Collin County has awarded line 17 of the above referenced solicitation to your company per Court Order No. (2021xxxx-07-19). It is understood all terms, conditions and prices will be held firm as per your response to the solicitation. This contract is for the purchase of Fujitsu Document Scanners, Lexmark Printers and Accessories for the County. This contract term will commence upon award and continue through and including July 6, 2022 with three (3) optional one (1) year renewals. 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.

Per Article 3.0 of the specifications, please submit your insurance certificate indicating the required coverage with ten (10) days.

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> and to the department contact, David McCurdy, at <u>dmccurdy@co.collin.tx.us</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 Tyler Connelly at tconnelly@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 972-548-4115 or tconnelly@co.collin.tx.us.

Sincerely,

Tyler Connelly Buyer II

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