January 30, 2023
Dream Ranch LLC
129 N $2^{\text {nd }}$ ST B
Krum, TX 76249
RE: Award of 2023-153, OEM Toner Cartridges for Laser and Inkjet Printers through DIR DIR-CPO-4438, DIR DIR-TSO-4159, Buyboard 615-20, and DIR DIR-CPO-4413

Dear Sheri De Wet:
Collin County has awarded line items 1-5, 7-14, 16-24, 27-60, 62-76, 86-95, 96-101, 103-106, 108-110, 113-117, 125-139, and 141-146 as part of the above referenced Cooperative quote to your company. It is understood all terms, conditions and prices will be held firm as per your response to the quote. The contract term begins $2 / 13 / 2023$ and continues through and including $2 / 12 / 2024$. The County will 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 accountspayable@collincountytx.gov and to the department contact, David Dobecka, at ddobecka@co.collin.tx.us. 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 Sarah Caton at scaton@co.collin.tx.us or fax to 972-548-4694.

## NAME

| $\overline{\text { DATE }}$ |
| :--- |
| 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 972-548-4130 or scaton@co.collin.tx.us.

Sincerely,

Sarah Caton
Buyer I
Copy to:
File

