

January 30, 2023

Perry Office Products, Inc. 1401 N 3<sup>rd</sup> Street Temple, TX 76501

RE: Award of 2023-153, OEM Toner Cartridges for Laser and Inkjet Printers through DIR DIR-CPO-4438 and DIR DIR-TSO-4159

Dear H.B. Macey:

Collin County has awarded line items 6, 61, and 118-123 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 <u>accountspayable@collincountytx.gov</u> and to the department contact, David Dobecka, at <u>ddobecka@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 Sarah Caton at <u>scaton@co.collin.tx.us</u> 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 972-548-4130 or scaton@co.collin.tx.us.

Sincerely,

Sarah Caton Buyer I

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