



# COLLIN COUNTY

Office of the Purchasing Agent  
2300 Bloomdale Road  
Suite 3160  
McKinney, Texas 75071  
[www.collincountytx.gov](http://www.collincountytx.gov)

January 31, 2024

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

RE: Award of Coop Quote 2024-210, FY24 Cisco Software One Advantage Maintenance through DIR-TSO-4167

Dear Mr. Parker:

Collin County has awarded the above referenced quote to your company per Court Order No. \_\_\_\_\_. It is understood all terms, conditions and prices will be held firm as per your response to the quote. The contract term begins upon award and continues through and including 2/11/2025. 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](mailto:accountspayable@collincountytx.gov) and to the department contact, Greg Elliott, at [gelliott@co.collin.tx.us](mailto:gelliott@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 Christina Criswell at [ccriswell@co.collin.tx.us](mailto:ccriswell@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 972-548-4124 or [ccriswell@co.collin.tx.us](mailto:ccriswell@co.collin.tx.us).

Sincerely,

Christina Criswell  
Buyer II

Copy to:  
File