

Office of the Purchasing Agent 2300 Bloomdale Road Suite 3160 McKinney, Texas 75071 www.collincountytx.gov

September 4, 2024

**ODP Business Solutions, LLC** 

PO Box 660113 Dallas, TX 75266 RE: Award of Coop contract 2024-365, OEM Toner, Ink Cartridges, and Supplies for Printers through OMNIA 19-12R Dear Ms. Shelton: Collin County has awarded ODP Business Solutions, LLC part of the above referenced quote (PRIMARY: Category IV,VI, VII and IX; SECONDARY: Category I, III; TERTIARY: Categories II, V and VIII) per . It is understood all terms, conditions and discounts will be held firm as per your response to the quote. The contract term begins September 16, 2024 and continues through and including January 31, 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 and to the department contact, Edward Newsome, at enewsome@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 Lera Miller at Imiller@co.collin.tx.us or fax to 972-548-4694. DATE NAME 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 972-548-4102 or Imiller@co.collin.tx.us.

Sincerely,

Lera Miller Buyer II

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