



11208 JOHN GALT BLVD  
OMAHA, NE 68137-2364  
(402) 593-0101

# Purchase Order Agreement

## Texas Buyboard Contract # 710-23

1st Election Date: November 4, 2025

Estimated Delivery Date: August 2025

Customer Contact, Title: Kaleb Breaux - Elections Administrator

Phone Number: 972-547-1910

Customer Name: Collin County, Texas

Fax Number: 972-547-1914

<b>Bill To:</b>	<b>Ship To:</b>
<u>Collin County, Texas</u>	<u>Collin County, Texas</u>
<u>Collin County Auditor</u>	<u>Kaleb Breaux - Elections Administrator</u>
<u>2300 Bloomdale, Suite 3100</u>	<u>2010 Redbud Blvd. - Suite 102</u>
<u>McKinney, TX 75071</u>	<u>McKinney, TX 75069</u>

<u>Item</u>			<u>Description</u>	<u>Qty</u>	<u>Price</u>	<u>Total</u>
1	Ballot on Demand	Compact Printer with Firmware		350	\$775.00	\$271,250.00
2	Ballot on Demand	Laptop Computer with Router		300	\$1,725.00	\$517,500.00
3	Shipping	Shipping & Handling		1	\$126,000.00	\$126,000.00
Order Total						\$ 914,750.00

Chris Moody  
Regional Sales Manager

\_\_\_\_\_  
Customer Signature Date

\_\_\_\_\_  
V.P. of Finance Date

\_\_\_\_\_  
Title

### Payment Terms

\$457,375.00 of Order Total will be invoiced upon Contract Execution.

\$457,375.00 of Order Total will be invoiced as Equipment is provided to Customer.

Invoices are due net 30 from invoice date.

Note 1: Any applicable state and local taxes are not included, and are the responsibility of the Customer.

### Warranty Period (Years):

One (1) Year from Equipment Delivery