



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

Bill To:
Collin County, Texas
Collin County Auditor
2300 Bloomdale, Suite 3100
McKinney, TX 75071

Ship To:
Collin County, Texas
Kaleb Breaux - Elections Administrator
2010 Redbud Blvd. - Suite 102
McKinney, TX 75069

Item	Description	Qty	Price	Total
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

DocuSigned by:

Michelle Charnoski

6/24/2025

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Customer Signature

Date

V.P. of Finance Date

Purchasing Agent

Title

Court Order : 2025-598-06-23.

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