

**PURCHASE ORDER**

Williamson County  
Purchasing Department  
100 Wilco Way, Ste P101  
Georgetown, TX 78626  
512-943-1100

P.O.Number: **184806**

Date: 10/20/2023

Version:

**Important: Purchase Order number must appear on invoices and packages. Acknowledge if unable to ship on time. Purchases are valid only when covered by this Purchase Order and signed by an authorized person.**

Vendor:  
SHARP ELECTRONICS CORP  
SHARP BUSINESS SYSTEMS  
100 PARAGON DR BOX Q  
MONTVALE NJ 07645

Ship to:  
Purchasing Department  
100 Wilco Way, Suite P101  
Georgetown, TX 78626

Requested By: Donaldson, Dolores E

Bill to:  
Purchasing Department  
100 Wilco Way, Suite P101  
Georgetown, TX 78626

Delivery Date:

Description	Price	Per	Amount
1: SHARP BP-70C65, DISTRICT COURTS MAILROOM, 405 MLK GEORGETOWN 12 MONTHS @ 182.84 Supplier Item: Notes to Supplier:	1.00	2195.28 \$	2,195.28
2: SHARP BP-70C31, DISTRICT COURTS MAILROOM, 405 MLK GEORGETOWN 12 MONTHS @ 135.33 Supplier Item: Notes to Supplier:	1.00	1623.96 \$	1,623.96
3: SHARP BP-70C65, EMERGENCY SERVICES OPERATIONS CENTER, OFFICE OF EMERGENCY MANAGEMENT (OEM), 911 TRACY CHAMBERS LANE GEORGETOWN 12 MONTHS @ 182.94 Supplier Item: Notes to Supplier:	1.00	2195.28 \$	2,195.28
4: SHARP BP-70C31, EMERGENCY SERVICES OPERATIONS CENTER, ESOC (EMERGENCY COMMUNICATIONS), 911 TRACY CHAMBERS LANE GEORGETOWN 12 MONTHS @ 135.33 Supplier Item:	1.00	1623.96 \$	1,623.96

**Continued..****STATE SALES TAX EXEMPTION CERTIFICATE NO: 74-6000978-4**

This Purchase Order represents requisitioned goods or services for which funding has been verified through a financial encumbrance. The Purchase order has been prepared/ processed as authorized by: Joy Simonton, Williamson County Purchasing Agent.

**ACCEPTANCE OF WILLIAMSON COUNTY TERMS AND CONDITIONS:** Vendor's written acceptance, commencement of work, or shipment or partial delivery of any items, goods, or services called for herein shall constitute acceptance by Vendor of this Purchase Order and the Terms and Conditions attached hereto. Vendor further agrees that, in the event there is a conflict between the Terms and Conditions attached hereto and any other contractual terms and conditions set out or incorporated by reference in Vendor's quotes, invoices or any other forms of Vendor, the Terms and Conditions attached hereto shall control.

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Authorized By: *Gretchen Glenn*

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Description	Price	Per	Amount
Notes to Supplier:			
5: SHARP BP-70C31, JESTER ANNEX, COMMISSIONER PCT 1, 1801 E OLD SETTLERS BLVD, ROUND ROCK Rock 12 MONTHS @135.33	1.00	1623.96 \$	1,623.96
Supplier Item:			
Notes to Supplier:			
6: SHARP BP-70C31, CEDAR PARK ANNEX, TAX OFFICE, TAX ASSESSORS, 350 DISCOVERY BLVD, CEDAR PARK 12 MONTHS @135.33	1.00	1623.96 \$	1,623.96
Supplier Item:			
Notes to Supplier:			
7: SHARP BP-70C31, TAYLOR ANNEX, TAX OFFICE, TAX ASSESSORS, 412 VANCE St, TAYLOR 12 MONTHS @135.33	1.00	1623.96 \$	1,623.96
Supplier Item:			
Notes to Supplier:			
8: SHARP BP-70C31, JESTER ANNEX, TAX OFFICE, TAX COLLECTOR, 1801 E OLD SETTLERS BLVD, ROUND ROCK 12 MONTHS @ 135.33	1.00	1623.96 \$	1,623.96
Supplier Item:			

**Continued..****STATE SALES TAX EXEMPTION CERTIFICATE NO: 74-6000978-4**

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Georgetown, TX 78626

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Description	Price	Per	Amount
Notes to Supplier:			
9: SHARP BP-70C65, JUSTICE CENTER, DISTRICT ATTORNEY, 405 MLK, GEORGETOWN 12 MONTHS @182.94	1.00	2195.28 \$	2,195.28
Supplier Item:			
Notes to Supplier:			
10: SHARP BP-70C65, JUSTICE CENTER, DISTRICT ATTORNEY, 405 MLK, GEORGETOWN 12 MONTHS @ 182.94	1.00	2195.28 \$	2,195.28
Supplier Item:			
Notes to Supplier:			
11: SHARP BP-70C65, SHERIFF'S AW GRIMES TRAINING CENTER, SHERIFF'S OFFICE DAWG, 8160 CHANDLER RD, HUTTO 12 MONTHS @ 182.94	1.00	2195.28 \$	2,195.28
Supplier Item:			
Notes to Supplier:			
12: SHARP BP-70C31, GEORGETOWN ANNEX, VETERANS SERVICES, 100 WILCO WAY, GEORGETOWN 12 MONTHS @ 135.33	1.00	1623.96 \$	1,623.96
Supplier Item:			

**Continued..****STATE SALES TAX EXEMPTION CERTIFICATE NO: 74-6000978-4**

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Description	Price	Per	Amount
Notes to Supplier:			
13: SHARP BP-70C31, INNER LOOP ANNEX, ITS, 301 SE INNER LOOP, GEORGETOWN 2 MACHINES for 12 MONTHS @ 135.33	1.00	3247.92 \$	3,247.92
Supplier Item:			
Notes to Supplier:			
14: SHARP BP-70C65, SHERIFF ADMINISTRATION, JAIL, SHERIFF JAIL MEDICAL, 508 S. Rock St. GEORGETOWN 12 MONTHS @ 182.94	1.00	2195.28 \$	2,195.28
Supplier Item:			
Notes to Supplier:			
15: SHARP BP-70C65, SHERIFF ADMINISTRATION/JAIL, SHERIFF OFFICE CID INTEL, 508 S ROCK ST, GEORGETOWN 12 MONTHS @ 182.94	1.00	2195.28 \$	2,195.28
Supplier Item:			
Notes to Supplier:			
16: SHARP MX-C507F, SHERIFF ADMINISTRATION/JAIL, SHERIFF'S OFFICE CID, INTEL, ADMIN., 508 ROCK ST., GEORGETOWN 12 MONTHS @ 105.92	1.00	1271.04 \$	1,271.04

**Continued..****STATE SALES TAX EXEMPTION CERTIFICATE NO: 74-6000978-4**

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Description	Price	Per	Amount
Supplier Item:			
Notes to Supplier:			
17: SHARP MX-C507F, CEDAR PARK ANNEX, COMMISSIONER PCT 2, COMMISSIONER'S OFFICE, 350 DISCOVERY BLVD, CEDAR PARK 12 MONTHS @ 105.92	1.00	1271.04 \$	1,271.04
Supplier Item:			
Notes to Supplier:			
18: SHARP BP-70C65, JESTER ANNEX, CONSTABLE PCT 1, 1801 E OLD SETTLERS BLVD., ROUND ROCK 12 MONTHS @ 182.94	1.00	2195.28 \$	2,195.28
Supplier Item:			
Notes to Supplier:			
19: SHARP MX-C507F, JUSTICE CENTER, COUNTY COURT AT LAW 1, COURTROOM, 405 MLK, GEORGETOWN 12 MONTHS @ 105.92	1.00	1271.04 \$	1,271.04
Supplier Item:			
Notes to Supplier:			
22: SHARP BP-70C31, JP PCT 2, CEDAR PARK ANNEX, COURTROOM, 350 DISCOVERY BLVD,	1.00	1623.96 \$	1,623.96

**Continued..****STATE SALES TAX EXEMPTION CERTIFICATE NO: 74-6000978-4**

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Delivery Date:

Description	Price	Per	Amount
CEDAR PARK, 12 MONTHS @ 135.33			
Supplier Item:			
Notes to Supplier:			
23: SHARP BP70C65, FACILITIES MGT, BLDG. 2, 3101 SE INNER LOOP, GEROGETOWN 12 MONTHS @ 182.94	1.00	2195.28 \$	2,195.28
Supplier Item:			
Notes to Supplier:			
24: SHARP BP70C65, CENTRAL MAINTENANCE FACILITY, ROAD & BRIDGE (UNIFIED ROAD SYSTEM), 3151 SE INNER LOOP, GEORGETOWN 12 MONHTS @182.94	1.00	2195.28 \$	2,195.28
Supplier Item:			
Notes to Supplier:			
25: SHARP BP70C31, CEDAR PARK ANNEX, CONSTABLE #2, 350 DISCOVERY BLVD., CEDAR PARK, 12 MONTHS @ 135.33	1.00	1623.96 \$	1,623.96
Supplier Item:			
Notes to Supplier:			
26: SHARP BP-70M31, JUSTICE CENTER, COUNTY	1.00	964.32 \$	964.32

**Continued..****STATE SALES TAX EXEMPTION CERTIFICATE NO: 74-6000978-4**

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SHARP BUSINESS SYSTEMS  
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MONTVALE NJ 07645

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Delivery Date:

Description	Price	Per	Amount
CLERK, CAHIERING, 405 MLK, GEORGETOWN 12 MONTHS @80.36			
Supplier Item:			
Notes to Supplier:			
28: SHARP BP-70M31, JUSTICE CENTER, COUNTY CLERK, CIVIL, 405 MLK, GEORGETOWN 12 MONTHS @ 80.36	1.00	964.32 \$	964.32
Supplier Item:			
Notes to Supplier:			
29: SHARP BP-70M55, JUSTICE CENTER, COUNTY CLERK, CRIMINAL, 405 MLK, GEROGETOWN 12 MONTHS @ 109.11	1.00	1309.32 \$	1,309.32
Supplier Item:			
Notes to Supplier:			
30: SHARP BP-70M31, JUSTICE CENTER, COUNTY CLERK, RESEARCH, 405 MARTIN LUTHER KING JR ST., GEORGETOWN 12 MONTHS @80.36	1.00	964.32 \$	964.32
Supplier Item:			
Notes to Supplier:			
31: SHARP BP-70M31, JUSTICE CENTER, COUNTY	1.00	964.32 \$	964.32

**Continued..****STATE SALES TAX EXEMPTION CERTIFICATE NO: 74-6000978-4**

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Description	Price	Per	Amount
CLERK, VITALS, 405 MARTIN LUTHER KING JR ST., GEORGETOWN 12 MONTHS @ 80.36			
Supplier Item:			
Notes to Supplier:			
32: SHARP BP-70C31, TAYLOR ANNEX, CONSTABLE PCT 4, , 412 VANCE ST, TAYLOR 12 MONTHS @ 135.33	1.00	1623.96 \$	1,623.96
Supplier Item:			
Notes to Supplier:			
33: SHARP BP-70C31, TAYLOR ANNEX, CONSTABLE PRECINCT 4, 412 VANCE ST., TAYLOR 12 MONTHS @ 135.33	1.00	1623.96 \$	1,623.96
Supplier Item:			
Notes to Supplier:			
34: SHARP BP-70C31, FIRE MARSHAL, 3189 SE INNER LOOP, GEORGETOWN, 12 MONTHS @ 135.33	1.00	1623.96 \$	1,623.96
Supplier Item:			
Notes to Supplier:			
35: SHARP BP-70C65, PRE-TRIAL, JAIL -	1.00	2195.28 \$	2,195.28

**Continued..****STATE SALES TAX EXEMPTION CERTIFICATE NO: 74-6000978-4**

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Authorized By:

A handwritten signature in black ink, appearing to read 'Gretchen Gibb'.

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SHARP BUSINESS SYSTEMS  
100 PARAGON DR BOX Q  
MONTVALE NJ 07845

Ship to:  
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Requested By: Donaldson, Dolores E

Bill to:  
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Delivery Date:

Description	Price	Per	Amount
MAGISTRATES COURTROOM, 508 SOUTH ROCK STREET, GEORGETOWN, 12 MONTHS @ 182.94			
Supplier Item:			
Notes to Supplier:			
36: SHARP BP-70C65, PRETRIAL, JUSTICE CENTER - PRETRIAL, 405 MLK, GEORGETOWN, 12 MONTHS @ 182.94	1.00	2195.96 \$	2,195.96
Supplier Item:			
Notes to Supplier:			
37: SHARP BP-70C31, PARKS HEADQUARTERS OFFICE, PARKS DEPARTMENT/WCCF SHARED, 219 PERRY MAYFIELD, LEANDER 12 MONTHS @ 135.33	1.00	1623.96 \$	1,623.96
Supplier Item:			
Notes to Supplier:			
38: SHARP BP-70C31, WILLIAMSON COUNTY COURTHOUSE, TREASURER'S OFFICE, 710 S MAIN ST. #105, GEORGETOWN, 12 MONTHS @ 135.33	1.00	1623.96 \$	1,623.96
Supplier Item:			
Notes to Supplier:			
39: SHARP BP-70C31, JUSTICE CENTER, CC@L #5,	1.00	1623.96 \$	1,623.96

**Continued..****STATE SALES TAX EXEMPTION CERTIFICATE NO: 74-6000978-4**

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405 MARTIN LUTHER KING JR ST, GEORGETOWN, 12 MONTHS @ 135.33			
Supplier Item:			
Notes to Supplier:			
40: SHARP MX-C507F, JAIL, OLD ADMIN (BONDS/RECORDS), 306 WEST 4TH STREET, GEORGETOWN, 12 MONTHS @ 105.92	1.00	1271.04 \$	1,271.04
Supplier Item:			
Notes to Supplier:			
41: SHARP BP-70C31, CENTRAL MAINTENANCE FACILITY, ROAD AND BRIDGE (UNIFIED ROAD) 3151 SE INNER LOOP, GEORGETOWN 9 MONTHS @ 135.33	1.00	1217.97 \$	1,217.97
Supplier Item:			
Notes to Supplier:			
42: SHARP BP-70C31, CENTRAL MAINTENANCE FACILITY, ROAD & BRIDGE (UNIFIED ROAD) 3151 SE INNER LOOP, GEORGETOWN 9 MONTHS @ 135.33	1.00	1217.97 \$	1,217.97
Supplier Item:			

**Continued..****STATE SALES TAX EXEMPTION CERTIFICATE NO: 74-6000978-4**

This Purchase Order represents requisitioned goods or services for which funding has been verified through a financial encumbrance. The Purchase order has been prepared/ processed as authorized by: Joy Simonton, Williamson County Purchasing Agent.

**ACCEPTANCE OF WILLIAMSON COUNTY TERMS AND CONDITIONS:** Vendor's written acceptance, commencement of work, or shipment or partial delivery of any items, goods, or services called for herein shall constitute acceptance by Vendor of this Purchase Order and the Terms and Conditions attached hereto. Vendor further agrees that, in the event there is a conflict between the Terms and Conditions attached hereto and any other contractual terms and conditions set out or incorporated by reference in Vendor's quotes, invoices or any other forms of Vendor, the Terms and Conditions attached hereto shall control.

Furthermore, Williamson County Purchase Orders constitute expenditures of public funds, and all vendors are hereby placed on notice that any quotes, invoices or any other forms that seek to unilaterally impose contractual or quasi-contractual terms are subject to the extent authorized by Texas law, including but not limited to the Texas Constitution, the Texas Government Code, the Texas Health & Safety Code, and Opinions of the Texas Attorney General relevant to local governmental entities

Authorized By: *Gretchen Glenn*

**PURCHASE ORDER**

Williamson County  
Purchasing Department  
100 Wilco Way, Ste P101  
Georgetown, TX 78626  
512-943-1100

P.O.Number: **184806**

Date: 10/20/2023

Version:

**Important: Purchase Order number must appear on invoices and packages. Acknowledge if unable to ship on time. Purchases are valid only when covered by this Purchase Order and signed by an authorized person.**

Vendor:  
SHARP ELECTRONICS CORP  
SHARP BUSINESS SYSTEMS  
100 PARAGON DR BOX Q  
MONTVALE NJ 07645

Ship to:  
Purchasing Department  
100 Wilco Way, Suite P101  
Georgetown, TX 78626

Requested By: Donaldson, Dolores E

Bill to:  
Purchasing Department  
100 Wilco Way, Suite P101  
Georgetown, TX 78626

Delivery Date:

Description	Price	Per	Amount
Notes to Supplier:			
43: SHARP BP-70C31, CENTRAL MAINTENANCE FACILITY, ROAD & BRIDGE (UNIFIED ROAD), GEORGETOWN 6 MONTHS @ 135.33	1.00	811.98 \$	811.98
Supplier Item:			
Notes to Supplier:			
45: SHARP BP-70C31, JUSTICE CENTER, COUNTY ATTORNEY, 405 MLK, GEORGETOWN 9 MONTHS @ 135.33	1.00	1217.97 \$	1,217.97
Supplier Item:			
Notes to Supplier:			
46: SHARP BP-70C31, JUSTICE CENTER, COUNTY ATTORNEY, 405 MLK, GEORGETOWN 9 MONTHS @ 135.33	1.00	1217.97 \$	1,217.97
Supplier Item:			
Notes to Supplier:			
47: SHARP BP-70C65, JUSTICE CENTER, COUNTY ATTORNEY, 405 MLK, GEORGETOWN, 7 MONTHS @ 182.94	1.00	1280.58 \$	1,280.58
Supplier Item:			

**Continued..**

**STATE SALES TAX EXEMPTION CERTIFICATE NO: 74-6000978-4**

This Purchase Order represents requisitioned goods or services for which funding has been verified through a financial encumbrance. The Purchase order has been prepared/ processed as authorized by: Joy Simonton, Williamson County Purchasing Agent.

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Authorized By: *Gretchen Glenn*

**PURCHASE ORDER**

Williamson County  
Purchasing Department  
100 Wilco Way, Ste P101  
Georgetown, TX 78626  
512-943-1100

P.O. Number: **184806**

Date: 10/20/2023

Version:

**Important: Purchase Order number must appear on invoices and packages. Acknowledge if unable to ship on time. Purchases are valid only when covered by this Purchase Order and signed by an authorized person.**

Vendor:  
SHARP ELECTRONICS CORP  
SHARP BUSINESS SYSTEMS  
100 PARAGON DR BOX Q  
MONTVALE NJ 07645

Ship to:  
Purchasing Department  
100 Wilco Way, Suite P101  
Georgetown, TX 78626

Requested By: Donaldson, Dolores E

Bill to:  
Purchasing Department  
100 Wilco Way, Suite P101  
Georgetown, TX 78626

Delivery Date:

Description	Price	Per	Amount
Notes to Supplier:			
48: SHARP BP-70C65, SHERIFF ADMINISTRATION, SHERIFF CID MAIN, 508 SOUTH ROCK STREET, GEORGETOWN, 9 MONTHS @ 182.94	1.00	1646.46 \$	1,646.46
Supplier Item:			
Notes to Supplier:			
49: SHARP BP-70C31, JUSTICE CENTER, COUNTY COURT AT LAW #3, 2ND FLOOR, 405 MLK, GEORGETOWN 8 MONTHS @ 135.33	1.00	1082.64 \$	1,082.64
Supplier Item:			
Notes to Supplier:			
50: SHARP BP-70C65, JP 4, 311 W. 6TH STREET, TAYLOR, 8 MONTHS @ 182.94	1.00	1463.52 \$	1,463.52
Supplier Item:			
Notes to Supplier:			
51: SHARP BP-70C65, JP 4, 311 W. 6TH STREET, TAYLOR, 8 MONTHS @ 182.94	1.00	1463.52 \$	1,463.52
Supplier Item:			
Notes to Supplier:			

**Continued..****STATE SALES TAX EXEMPTION CERTIFICATE NO: 74-6000978-4**

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Authorized By: *Gretchen Glenn*

**PURCHASE ORDER**

Williamson County  
Purchasing Department  
100 Wilco Way, Ste P101  
Georgetown, TX 78626  
512-943-1100

P.O. Number: **184806**

Date: 10/20/2023

Version:

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Vendor:  
SHARP ELECTRONICS CORP  
SHARP BUSINESS SYSTEMS  
100 PARAGON DR BOX Q  
MONTVALE NJ 07645

Ship to:  
Purchasing Department  
100 Wilco Way, Suite P101  
Georgetown, TX 78626

Requested By: Donaldson, Dolores E

Delivery Date:

Bill to:  
Purchasing Department  
100 Wilco Way, Suite P101  
Georgetown, TX 78626

Description	Price	Per	Amount
52: SHARP BP-70C65, EMS, KAREN'S OFFICE, 3189 SW INNER LOOP, GEORGETOWN, 2 MONTHS @ 182.94	1.00	365.88 \$	365.88
Supplier Item:			
Notes to Supplier:			
53: SHARP BP-70C65, EMS, EMS OFFICE 252, 3189 SW INNER LOOP, GEORGETOWN, 2 MONTHS @ 182.94	1.00	365.88 \$	365.88
Supplier Item:			
Notes to Supplier: <i>MX C528F VC</i>			
54: SHARP <del>MX C507F</del> , WILLIAMSON COUNTY JAIL, CORRECTIONS, 306 WEST 4TH STREET, GEORGETOWN 11 MONTHS @ 105.92	1.00	1165.12 \$	1,165.12
Supplier Item:			
Notes to Supplier: <i>MX C528F VC</i>			
55: SHARP <del>MX C507F</del> , WILLIAMSON COUNTY JAIL, CORRECTIONS, 306 WEST 4TH STREET, GEORGETOWN 11 MONTHS @ 105.92	1.00	1165.12 \$	1,165.12
Supplier Item:			
Notes to Supplier:			

**Continued..****STATE SALES TAX EXEMPTION CERTIFICATE NO: 74-6000978-4**

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Authorized By: *Gretchen Glenn*

**PURCHASE ORDER**

Williamson County  
Purchasing Department  
100 Wilco Way, Ste P101  
Georgetown, TX 78626  
512-943-1100

P.O. Number: **184806**

Date: 10/20/2023

Version:

Important: Purchase Order number must appear on invoices and packages. Acknowledge if unable to ship on time. Purchases are valid only when covered by this Purchase Order and signed by an authorized person.

Vendor:  
SHARP ELECTRONICS CORP  
SHARP BUSINESS SYSTEMS  
100 PARAGON DR BOX Q  
MONTVALE NJ 07645

Ship to:  
Purchasing Department  
100 Wilco Way, Suite P101  
Georgetown, TX 78626

Requested By: Donaldson, Dolores E

Bill to:  
Purchasing Department  
100 Wilco Way, Suite P101  
Georgetown, TX 78626

Delivery Date:

Description	Price	Per	Amount
56: SHARP BP-70C65, JP 3, 100 WILCO WAY, GEORGETOWN 11 MONTHS @ 182.94	1.00	2012.34 \$	2,012.34
Supplier Item:			
Notes to Supplier: <i>MXC528F VC</i>			
57: SHARP <del>MX-C507F</del> , JP 3, 100 WILCO WAY, GEORGETOWN 11 MONTHS @ 105.92	1.00	1165.12 \$	1,165.12
Supplier Item:			
Notes to Supplier:			
58: SHARP BP-70C65, EMERGENCY SERVICES, 911 TRACY CHAMBERS LANE, GEORGETOWN 9 MONTHS @ 182.94	1.00	1646.46 \$	1,646.46
Supplier Item:			
Notes to Supplier: <i>MXC528F VC</i>			
59: SHARP <del>MX-C507F</del> , LAW ENFORCEMENT, INTERNAL AFFAIRS, 508 ROCK ST, GEORGETOWN 11 MONTHS @ 105.92	1.00	1165.12 \$	1,165.12
Supplier Item:			
Notes to Supplier: <i>MXC528F VC</i>			
60: SHARP <del>MX-C507F</del> , LAW ENFORCEMENT, DATA ENTRY, 508 S. ROCK ST., GEORGETOWN, 11	1.00	1165.12 \$	1,165.12

**Continued..****STATE SALES TAX EXEMPTION CERTIFICATE NO: 74-6000978-4**

This Purchase Order represents requisitioned goods or services for which funding has been verified through a financial encumbrance. The Purchase order has been prepared/ processed as authorized by: Joy Simonton, Williamson County Purchasing Agent.

**ACCEPTANCE OF WILLIAMSON COUNTY TERMS AND CONDITIONS:** Vendor's written acceptance, commencement of work, or shipment or partial delivery of any items, goods, or services called for herein shall constitute acceptance by Vendor of this Purchase Order and the Terms and Conditions attached hereto. Vendor further agrees that, in the event there is a conflict between the Terms and Conditions attached hereto and any other contractual terms and conditions set out or incorporated by reference in Vendor's quotes, invoices or any other forms of Vendor, the Terms and Conditions attached hereto shall control.

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Authorized By: *Gretchen Glenn*



**PURCHASE ORDER**

Williamson County  
Purchasing Department  
100 Wilco Way, Ste P101  
Georgetown, TX 78626  
512-943-1100

P.O.Number: **184806**

Date: 10/20/2023

Version:

**Important: Purchase Order number must appear on invoices and packages. Acknowledge if unable to ship on time. Purchases are valid only when covered by this Purchase Order and signed by an authorized person.**

Vendor:  
SHARP ELECTRONICS CORP  
SHARP BUSINESS SYSTEMS  
100 PARAGON DR BOX Q  
MONTVALE NJ 07645

Ship to:  
Purchasing Department  
100 Wilco Way, Suite P101  
Georgetown, TX 78626

Requested By: Donaldson, Dolores E

Bill to:  
Purchasing Department  
100 Wilco Way, Suite P101  
Georgetown, TX 78626

Delivery Date:

Description	Price	Per	Amount
MONTHS @ 105.92			
Supplier Item:			
Notes to Supplier: <i>MX C528F VC</i>			
61: SHARP <del>MX C507F</del> , LAW ENFORCEMENT, CODY JOHNSON, 508 S. ROCK ST. GEORGETOWN, 11 MONTHS @ 105.92	1.00	1165.12 \$	1,165.12
Supplier Item:			
Notes to Supplier: <i>MX C528F VC</i>			
62: SHARP <del>MX C507F</del> , LAW ENFORCEMENT, SEXUAL OFFENDER REGISTRAR 508 S. ROCK ST., GEORGETOWN 11 MONTHS @ 105.92	1.00	1165.12 \$	1,165.12
Supplier Item:			
Notes to Supplier:			
63: SHARP BP-70C31, ROUND ROCK ANNEX, VETERAN'S SERVICES, V125, 1801 E. OLD SETTLERS BLVD., ROUND ROCK, 12 MONTHS @ 135.33	1.00	1623.96 \$	1,623.96
Supplier Item:			
Notes to Supplier:			
64: SHARP BP-70C31, TAYLOR ANNEX, VETERAN'S	1.00	1623.96 \$	1,623.96

**Continued..****STATE SALES TAX EXEMPTION CERTIFICATE NO: 74-6000978-4**

This Purchase Order represents requisitioned goods or services for which funding has been verified through a financial encumbrance. The Purchase order has been prepared/ processed as authorized by: Joy Simonton, Williamson County Purchasing Agent.

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Authorized By: *Gretchen Glenn*

**PURCHASE ORDER**

Williamson County  
Purchasing Department  
100 Wilco Way, Ste P101  
Georgetown, TX 78626  
512-943-1100

P.O.Number: **184806**

Date: 10/20/2023

Version:

**Important: Purchase Order number must appear on invoices and packages. Acknowledge if unable to ship on time. Purchases are valid only when covered by this Purchase Order and signed by an authorized person.**

Vendor:  
SHARP ELECTRONICS CORP  
SHARP BUSINESS SYSTEMS  
100 PARAGON DR BOX Q  
MONTVALE NJ 07645

Ship to:  
Purchasing Department  
100 Wilco Way, Suite P101  
Georgetown, TX 78626

Requested By: Donaldson, Dolores E

Bill to:  
Purchasing Department  
100 Wilco Way, Suite P101  
Georgetown, TX 78626

Delivery Date:

Description	Price	Per	Amount
SERVICES, V108, 412 VANCE STREET, TAYLOR 12 MONTHS@135.33			

Supplier Item:

Notes to Supplier:

**Continued..**

**STATE SALES TAX EXEMPTION CERTIFICATE NO: 74-6000978-4**

This Purchase Order represents requisitioned goods or services for which funding has been verified through a financial encumbrance. The Purchase order has been prepared/ processed as authorized by: Joy Simonton, Williamson County Purchasing Agent.

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**PURCHASE ORDER**

Williamson County  
Purchasing Department  
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P.O.Number: **184806**

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SHARP ELECTRONICS CORP  
SHARP BUSINESS SYSTEMS  
100 PARAGON DR BOX Q  
MONTVALE NJ 07645

Ship to:  
Purchasing Department  
100 Wilco Way, Suite P101  
Georgetown, TX 78626

Requested By: Donaldson, Dolores E

Bill to:  
Purchasing Department  
100 Wilco Way, Suite P101  
Georgetown, TX 78626

Delivery Date:

**Total 92,617.02**

**STATE SALES TAX EXEMPTION CERTIFICATE NO: 74-6000978-4**

This Purchase Order represents requisitioned goods or services for which funding has been verified through a financial encumbrance. The Purchase order has been prepared/ processed as authorized by: Joy Simonton, Williamson County Purchasing Agent.

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Authorized By: *Gretchen Glenn*

**WILLIAMSON COUNTY PURCHASE ORDER TERMS AND CONDITIONS**  
**(Revised January 2023)**

**ASSIGNMENT:** Vendor shall not sell, assign, transfer or convey this order, in whole or in part. No change of the vendor will be recognized until such change is approved by Commissioners Court.

**BOYCOTTING ISRAEL:** By accepting this purchase order, the vendor (Professional or other applicable term defining the contracting party) verifies that it does not boycott Israel and agrees that during the term of this Agreement will not boycott Israel as that term is defined in Texas Government Code Section 808.001, as amended.

**CHANGES:** No changes may be made to this order without written authorization of the Purchasing Department.

**COUNTY TAXES:** If the Vendor subsequently becomes delinquent in the payment of County taxes that may be grounds for cancellation of the contract. Despite anything to the contrary, if the Vendor is delinquent in payment of County property taxes at the time of invoicing, Vendor assigns any payments to be made for performance under this contract to the County Tax Assessor-Collector for the payment of delinquent taxes.

**DEFAULT OF VENDOR:** In case of default of the vendor, the County may procure the articles or services from other sources and charge the vendor as liquidated damages any excess cost or damaged occasioned thereby.

**DESCRIPTION OF SUPPLIES:** Any catalog or manufacturer's reference used in describing any item is merely descriptive and not restrictive, unless otherwise noted, and is used to indicate type and quality of material. The term "Or Equal," if used, identifies commercially produced items which have the essential performance and salient characteristics of the brand name stated in the item description. Vendor certifies that any substitute brand supplied hereunder matches the performance and salient characteristics of the item called for and agrees to replace it in the event it does not conform. All supplies or equipment shall be the latest improved new model meeting specifications in current production at the time of delivery and shall be delivered completely assembled, adjusted, serviced, and ready for use. Vendor warrants that all applicable Patents and Copyrights which may exist on items sold hereunder have been adhered to and that County shall not be liable for any infringement of those rights.

**FOB POINT INSPECTION AND ACCEPTANCE:** The County office or department receiving items pursuant to this contract shall inspect and accept only those items that are satisfactory to them and reject those items which are damaged, or which do not conform to specifications, and Vendor assumes the costs associated with such nonconformance. An itemized packing list bearing Purchase, Delivery, and/or Order Number shall be attached to the outside of every shipping container delivered against this instrument. Delivery of all goods or services shall be Free on Board to final destination as outlined herein unless otherwise required.

**INDEMNIFICATION:** Vendor shall defend, indemnify and save harmless Williamson County and all its officers, agents and employees from all suits, claims, actions, damages, demands or other demands of any character, name and description brought for or on account of

any injuries or damages received or sustained by any person, persons or property on account of any negligent act or fault of the vendor, or of any agent, employee, subcontractor or supplier in the execution of, or performance under, this order. Vendor shall pay any judgment with cost, which may be obtained against Williamson County growing out of such injury or damages.

**INSURANCE:** If the Vendor is required to go on County property to perform work or services, the Vendor shall assume full responsibility and expense to obtain all necessary insurance as required by the County.

**LAW:** It is agreed that good(s) delivered shall comply with all Federal, State, or local laws relative thereto, and that the vendor shall defend actions or claims brought and save harmless the County from loss, cost or damage by reason of actual or alleged infringement of letters patent and/or copyrights.

Williamson County Purchase Orders constitute expenditures of public funds, and all vendors are hereby placed on notice that any quotes, invoices or any other forms that seek to unilaterally impose contractual or quasi-contractual terms are subject to the extent authorized by Texas law, including but not limited to Tex. Const. art. XI, § 7, the Texas Government Code, the Texas Local Government Code, the Texas Transportation Code, the Texas Health & Safety Code, and Opinions of the Texas Attorney General relevant to local governmental entities.

**MEDIATION:** The parties agree to use mediation for dispute resolution prior to and formal legal action being taken on this Contract.

**NO WAIVER OF SOVEREIGN IMMUNITY AND POWERS:** Nothing in this agreement will be deemed to constitute a waiver of sovereign immunity or powers of licensee, the Williamson County Commissioners Court, or the Williamson County Judge.

**PAYMENT:** Williamson County's payment for goods and services shall be governed by Chapter 2251 of the Texas Government Code. An invoice shall be deemed overdue the 31st day after the later of (1) the date Williamson County receives the goods under the Contract; (2) the date the performance of the service under the Contract is completed; or (3) the date the Williamson County Auditor receives an invoice for the goods or services. Interest charges for any overdue payments shall be paid by Williamson County in accordance with Texas Government Code Section 2251.025. More specifically, the rate of interest that shall accrue on a late payment is the rate in effect on September 1 of Williamson County's fiscal year in which the payment becomes due. The said rate in effect on September 1 shall be equal to the sum of one percent (1%); and (2) the prime rate published in the Wall Street Journal on the first day of July of the preceding fiscal year that does not fall on a Saturday or Sunday.

In the event that an error appears in an invoice submitted by Vendor, Williamson County shall notify Vendor of the error not later than the twenty first (21st) day after the date Williamson County receives the invoice. If the error is resolved in favor of Vendor, Vendor shall be entitled to receive interest on the unpaid balance of the invoice submitted by Vendor beginning on the date that the payment for the invoice became overdue. If the error is resolved in favor of Williamson County, Vendor shall submit a corrected invoice that must be paid in accordance within the time set forth above. The unpaid balance accrues interest as provided by Chapter 2251 of the Texas Government Code if the corrected invoice is not paid by the appropriate date. As a minimum, invoices shall include:



- (1) Name, address, and telephone number of Vendor and similar information in the event the payment is to be made to a different address
- (2) Williamson County contract, Purchase Order, and/or delivery order number
- (3) Identification of items or service as outlined in the Contract
- (4) Quantity or quantities, applicable unit prices, total prices, and total amount
- (5) Any additional payment information which may be called for by the Contract

Payment inquiries should be directed to the Williamson County Auditor's Office, Accounts Payable Department: [accountspayable@wilco.org](mailto:accountspayable@wilco.org), 512-943-1500.

**RIGHT TO AUDIT:** Vendor agrees that Williamson County or its duly authorized representatives shall, until the expiration of three (3) years after termination or expiration of the services to be performed, have access to and the right to examine and photocopy any and all books, documents, papers and records of Vendor, which are directly pertinent to the services to be performed or goods to be delivered for the purposes of making audits, examinations, excerpts and transcriptions. Vendor agrees that Williamson County shall have access during normal working hours to all necessary facilities and shall be provided adequate and appropriate work space in order to conduct audits in compliance with the provisions of this section. Williamson County shall give Vendor reasonable advance notice of intended audits.

**SEVERABILITY:** In case any one or more of the provisions contained in this Order shall for any reason be held to be invalid, illegal, or unenforceable in any respect, such invalidity, illegality or unenforceability shall not affect any other provision hereof, and this contract shall be construed as if such invalid, illegal or unenforceable provision had never been contained herein.

**TAX EXEMPTION:** The County is exempt from any sales, excise or Federal transportation taxes. The Purchase Order issued is sufficient proof of Williamson County's exempt status as provided by Sales Tax Rule 3.322.

**TERMINATION FOR CONVENIENCE:** The County may terminate the Contract and/or any Ensuing Agreement(s) for convenience and without cause or further liability, upon no less than thirty (30) calendar days written notice to the Successful Bidder. The County reserves the right to extend this period if it is in the best interest of the County. In the event the County exercise its right to terminate without cause, it is understood and agreed that only the amounts due to the Vendor for goods, commodities and/or services provided, and expense incurred to and including the date of termination, will be due and payable. No penalty will be assessed for the County's termination for convenience.

**UNIFORM COMMERCIAL CODE:** Vendor and Williamson County agree that both parties have all rights, duties, and remedies available as stated in the Uniform Commercial Code.

**VARIATION IN QUANTITY:** No variation in the quantity of any item called for by this

Purchase Order shall be allowed, unless such variation is caused by conditions of loading, shipping, packing or allowances in manufacturing processes, and then only to the extent, if any, set forth herein.

**VENUE AND GOVERNING LAW:** Venue of this contract shall be Williamson County, Texas, and the law of the State of Texas shall govern.

**WARRANTY:** Implied warranties notwithstanding, Vendor warrants to County that all items delivered, and all services rendered will conform to the specifications, drawings, or other descriptions, furnished or incorporated by reference, and will be of merchantable quality, good workmanship, and free from defects. Vendor further agrees to provide copies of applicable warranties to the County.

**FOREIGN TERRORIST ORGANIZATIONS:** Vendor represents and warrants that it is not engaged in business with Iran, Sudan, or a foreign terrorist organization, as prohibited by Section 2252.152 of the Texas Government Code.

**PUBLIC INFORMATION:** Vendor understands that County will comply with the Texas Public Information Act as interpreted by judicial ruling and opinions of the Attorney General of the State of Texas. Information, documentation, and other material in connection with this Purchase order or any resulting contract may be subject to the public disclosure pursuant to the Texas Public Information Act.

**DAMAGE TO COUNTY PROPERTY:** Vendor shall be liable for all damage to county-owned, leased, or occupied property and equipment caused by Vendor and its employees, agents, subcontractors, and suppliers, including any delivery or transporting company, in connection with any performance pursuant to the Purchase Order. Vendor shall notify County in writing of any such damage within one (1) calendar day.

**MEDIA RELEASES:** Vendor shall not use County's name, log, or other likeness in any press release, marketing materials, or other announcement without the County's prior written approval.

**Signature:** *Valerie Covey*

**Email:** vcovey@wilco.org