



Mohave Contract User Guide for Imagine Technology Group, LLC

Contract Number: 25K-ITG-0130

Vendor Website: <http://www.itgarizona.com>

Products or Services: Imagine Technology Group, LLC provides digital copier, sales and service for *Sharp and Xerox*.

Excluded Items: None

P.O. Address: Imagine Technology Group, LLC
Lori Lyons
420 N. Roosevelt Ave.
Chandler AZ, 85226

Remit To: Imagine Technology Group, LLC
Accounts Receivable
420 N. Roosevelt Ave.
Chandler AZ, 85226

Effective Date: 1/30/2026

Renews: January 30

Final Expiration: 1/30/2031

Contract Specialist: Melissa Jimenez, CPPB

Phone: 520-888-9357
Email: melissa@mesc.org

Procurement Specialist: Michelle McLemore

Phone: 928-718-3223
Email: michelle@mesc.org

Pricing: % of MSRP

Volume Discount: N/A

Shipping: PP&A

Perf/Pay Bond: N/A

Admin Fee: Mohave's 1% administration fee is included in the vendor's price. Vendor will remit administration fee to Mohave.

Ordering Info: This is a standard order contract. Make your purchase order out to Imagine Technology Group, LLC and send to Mohave for review.