



## 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

**Shipping:** PP&A

**Volume Discount:** N/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.