



Commonwealth of PA, Department of General Services, Bureau of Procurement, 555 Walnut Street – 6th Floor, Harrisburg, PA 17101-1914

Image-X Enterprises, Inc.
ATTN: Dr. Mohammed Shaikh, President
35 S. La Patera Lane
Suite C
Goleta, CA 93117

SUBJECT: COSTARS-006-059 Software Contract

Dear Dr. Mohammed Shaikh, President:

The Department of General Services (DGS) is pleased to inform you that the COSTARS-006-059 Software Contract (Supplement#3) is awarded effective 5/28/2008 through 10/31/2008. It is now acceptable for you to proceed with sales to COSTARS Members of the items you have offered under this Contract. An executed copy of your Contract is attached for your reference.

DGS is posting to the DGS COSTARS website a "Book of Awards", including the Supplier data, the Bid Item Sheet(s) provided with each bid response, as well as any link to a Supplier website. Prospective COSTARS Purchasers may access the "Book of Awards" via the COSTARS Members Area. The COSTARS Members Area is accessible only to registered COSTARS participants via member ID and password. COSTARS member ID and password information is confidential and will not be provided to Suppliers.

As a reminder, and in accordance with Section 15 of the COSTARS Contract Standard Terms and Conditions, a Quarterly Sales Report for the period May - June 2008 will be due to the DGS COSTARS Program Office no later than 7/15/2008. Please record and report sales through the web-based COSTARS Suppliers' Gateway. To access, go to www.dgs.state.pa.us/costars; click the "Suppliers" button; and click on "COSTARS Suppliers' Gateway" under "Quick Links" on the right side of the screen. This site will also allow you to:

- ✓ Review and update your contact information.
- ✓ Review your workbook exactly as it appears to our members.
- ✓ Review the terms and conditions of your contract.

Finally, in accordance with Section 9 of the COSTARS Contract Standard Terms and Conditions, DGS strongly encourages each Supplier to provide a dedicated website for COSTARS Purchasers, including a complete listing with contract pricing for all items required under the Contract, product and customer support information, and the capability for COSTARS Purchasers to place online orders for contract items. If the Supplier provides a dedicated COSTARS website, the Supplier agrees to permit DGS to provide a link from the DGS COSTARS website to the dedicated Supplier COSTARS website to facilitate access by prospective COSTARS Purchasers.

Sincerely,

Dawn M. Eshenour
COSTARS Program & Compliance Manager

Attachment

COSTARS BID/CONTRACT

ISSUING AGENCY Commonwealth of Pennsylvania Department of General Services COSTARS Program 555 Walnut Street, 6 th Floor Harrisburg, PA 17101-1914		CONTRACTOR NAME AND ADDRESS <i>Image - X Enterprises Inc.</i> <i>Suite C</i> <i>25 S. Latiterra Ln, Goleta CA 93117</i>		SHOW THIS CONTRACT NUMBER ON BID ENVELOPE CONTRACT NO. COSTARS-6 -059 Supplement #3	
COMMODITY SPECIALIST: Susan Rojas PHONE NO.: (717) 346-8187 FAX NO.: (717) 783-6241		CONTACT PERSON: <i>Dr. Mohammed Shaikh</i> PHONE NO.: <i>805-964-2535</i> FAX NO.: <i>905-683-8525</i>		BID OPENING DATE: March 6, 2008	
CONTRACTING OFFICER: Jeff Mandel Chief Procurement Officer Bureau of Procurement PA Department of General Services 555 Walnut Street, 6 th Floor Harrisburg, PA 17101-1914		BIDDER/CONTRACTOR'S FEDERAL ID NO. OR SOC. SEC. NO. <i>88-0250953</i>		EFFECTIVE DATE: <i>05/28/2008</i>	
		BIDDER/CONTRACTOR'S E-MAIL <i>mohammed@imagexx.com</i>		EXPIRATION DATE: 10/31/2008	
		BIDDER/CONTRACTOR'S WEB ADDRESS <i>www.imagexx.com</i>			

ITEM NO.	DESCRIPTION OF ITEMS	ESTIMATED QUANTITY	UNIT	UNIT PRICE	TOTAL LINE ITEM PRICE
N/A	Refer to attached <i>Special Terms and Conditions</i> Click here to download and complete Bid Item Workbook.	N/A	N/A	N/A	REFER TO BID ITEM SHEET (S)

CHECK HERE IF CONTINUED ON PAGE 2

ALL PRICES ARE F.O.B. DESTINATION	TOTAL BID	REFER TO BID ITEM SHEET (S)
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In addition to this document, the following contract terms, conditions, and specifications are a part of the contract:

- Instructions To Bidders for COSTARS Contracts (COSTARS ITB Rev. 07/14/06)
- COSTARS Contract Standard Terms and Conditions (COSTARS STD Rev. 09/25/06)
- COSTARS Contract Special Terms and Conditions (COSTARS SpTSCs Rev. 09/11/06)
- Bid Item Workbook and Checklist

Form of payment of Administrative Fee provided with this bid (Amount: \$500, payable to "Commonwealth of PA"):

Certified Check or Bank Cashier's Check *PR*

Money Order

The Commonwealth of Pennsylvania, through the Department of General Services, accepts the Bid of the Bidder/Contractor for the awarded item(s) and agrees to be legally bound hereby.

COMMONWEALTH SIGNATURE

BIDDER/CONTRACTOR'S SIGNATURE (IN INK)

PURCHASING AGENCY HEAD OR DESIGNEE <i>[Signature]</i>	DATE <i>5/21/08</i>	PRESIDENT/VICE PRESIDENT/MANAGER OF LLC/PARTNER/OWNER* <i>[Signature]</i> (SIGN BELOW, PRINT NAME, AND CIRCLE TITLE ABOVE)	DATE <i>03/04/08</i>
TREASURER	DATE	SECRETARY/ASSISTANT SECRETARY/TREASURER/ASSISTANT TREASURER* <i>[Signature]</i> (SIGN BELOW, PRINT NAME, AND CIRCLE TITLE ABOVE)	DATE <i>03/04/08</i>

*If someone other than one of these officers signs for the Bidder/Contractor, a copy of a corporate resolution or other appropriate signature authorization must be included with the bid. Failure to include a copy of the appropriate signature authorization, if required, may result in the rejection of the bid unless the Department's Bureau of Procurement has a copy on file.

COMMONWEALTH ATTORNEY APPROVALS
 APPROVED AS TO FORM AND LEGALITY

PURCHASING AGENCY ATTORNEY <i>[Signature]</i>	DATE <i>5/21/08</i>	OFFICE OF GENERAL COUNSEL (IF REQUIRED)	DATE	OFFICE OF ATTORNEY GENERAL (IF REQUIRED)	DATE
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THIS FORM MUST BE PROPERLY COMPLETED, SIGNED AND RECEIVED PRIOR TO BID OPENING TIME AND DATE