



11208 JOHN GALT BLVD
 OMAHA, NE 68137-2364
 (402) 593-0101
*Proven Solutions for the
 World of Elections*

Customer #: _____ SO #: _____ Order #: _____

Sales Order Form Additional Quantities Recap

Customer P.O. #: _____

1st Election Date: To Be Agreed Upon by the Parties

Estimated Delivery Date: To Be Agreed Upon by the Parties

Phone Number: (956) 318-2570

Fax Number: (956) 318-2569

Customer Contact, Title: Teresa Navarro - Elections Administrator

County Name Hidalgo County, Texas

Type of Sale: NEW ADD-ON REPLACEMENT UPGRADE RENTAL FULL SERVICE

Type of Equip: NEW REFURBISHED USED NETWORK

IF THE FOLLOWING TERMS AND CONDITIONS CONFLICT WITH THE TEXAS BUILDING AND PROCUREMENT COMMISSION'S TERM AND CONDITIONS, THE TBPC'S TERMS AND CONDITIONS WILL TAKE PRECEDENCE

Bill To: _____

Ship To: _____

Hidalgo County, Texas

Hidalgo County, Texas

101 S 10th Avenue - Elections Administrative Building

512 West Canton Drive Warehouse

Edinburg, TX 78539

Edinburg, TX 78539

**** POST WARRANTY ****

Additional Annual Firmware Maintenance	Additional Annual Hardware Maintenance	Additional Annual Software Maintenance
--	--	--

Item #	Description/ Comments	Qty	Unit Price	Total
1	Software			-
2	Ballots			
3	AutoMARK			-
4	iVotronic 15" iVotronic ADA Terminal (Version 9.1.6.2) with New Style Booth, Supervisor PEB, 256mb Flashcard, and Headset	50	2995	149,750.00
5	iVotronic 15" iVotronic Voter Terminal (Version 9.1.6.2) with New Style Booth, Supervisor PEB, and 256mb Flashcard	20	2500	50,000.00
6	M100			-
7	M650			-
8	Services			-
9	Installation	70	55	3,850.00
10	Other			-
11	Shipping			Included

1,500	See Original Agreement for Maintenance Options
600	See Original Agreement for Maintenance Options

Attachment(s): (Check all that apply)

Contract PO Ancillary Spec/Config Other Freight Billable yes no Order Subtotal \$ 203,600.00

Discount _____ Order Total \$ 203,600.00

Don Blakely 6/8/2007 Salesperson Date

VP/Sales Date

VP/Finance Date

VP/Manufacturing Date Title

Notify: Customer Svc, Field Svc & Tab Tech for fulfillment requirements

Special Options or Enhancements Request: (must have prior approval by development/manufacturing)

Support Requirements: Description/Other:
 Training: yes Date: _____
 On-site: yes Date: _____
 Other: yes Date: _____

Shipping Instructions: Inside Delivery: yes

Special Terms and/or Requirements:
 Payment Terms (Not Net 30): 100% of Order Total Due Thirty (30) Calendar Days after Equipment Delivery.
 Note: In no event shall Customer's payment obligations hereunder, or the due dates for such payments, be contingent or conditional upon Customer's receipt of federal and/or state funds.

Warranty Period (Years): One (1) Year After Equipment Delivery Certificate of Insurance: N/A

Lease/Purchase Finance Option: N/A Length (# yrs) N/A Frequency (mo, yr): _____

The equipment, software and/or services ("Deliverables"), as applicable, set forth in this Sales Order Form are add-ons to the Deliverables provided by ES&S to Customer in accordance with that certain Voter Tabulation System and Services Agreement between the parties dated June 27, 2005 ("Agreement"). To the extent not otherwise amended herein, the terms and conditions of the Agreement shall govern.

END OF FORM

Requisition

Req # 00112965

PO #

Date: 06/19/07

Bill To: x
x

Vendor: 219541
ELECTION SYSTEMS & SOFTWARE, INC.
P.O. BOX 3480
OMAHA NE 68103-0480

Ship To: ELECTIONS
101 S. 10TH AVENUE
EDINBURG TX 78539

Contact: PATTY ZAPATA
956-318-2570

Contract No:

Special Instructions:
REQ# 263

RECEIVED JUN 19 2007

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
50	EACH	15" IVOTRONIC ADA TERMINAL (VERSION 9.1.6.2) WITH NEW STYLE BOOTH, SUPERVISOR PEB, 256MB FLASHCARD, AND HEADSET	2,995.00	149,750.00
20	EACH	15" IVOTRONIC VOTER TERMINAL (VERSION 9.1.6.2) WITH NEW STYLE BOOTH, SUPERVISOR PEB AND 256MB FLASHCARD	2,500.00	50,000.00
70	EACH	INSTALLATION	55.00	3,850.00
		Account No	<u>Encumbrance</u>	
		7-1283-414-00-130-010-8-748	203,600.00	
			Freight	.00
			Total	203,600.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		47041 TO 47090		
		47091 TO 47110		

Authorized By: _____