



Election Systems & Software, Inc.
 6055 Paysphere Circle
 Chicago, IL 60674
 (877) 377-8683

INVOICE NO.	PAGE
708585	1
INVOICE DATE	
02/06/09	

BILL TO
 HIDALGO COUNTY, TEXAS
 Elections Administration Bldg
 101 South 10th Street
 Edinburg, TX 78539-4340

SHIP TO
 HIDALGO COUNTY, TEXAS
 Elections Administration Bldg
 101 South 10th Street
 Edinburg, TX 78539-4340

ACCOUNT NO.	CUSTOMER P.O. NUMBER	TERMS	ORDER NO.	SALES REP.	SHIP VIA
H31042	SO#30210-ELEC SVCS	NET 30 DA	781331	2148	ES&S DEL
QTY. ORDERED	DESCRIPTION	UNIT PRICE	UOM	DISC. %	EXTENDED PRICE

35	Election Ref: - ELECTION SERVICE DAYS (See attached)	1300.000000EA			45,500.00
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NOTE:

Per Voter Tabulation System & Services Agreement executed in June, 2005, 230 Election Support Service Days were included at a rate of \$1,300 per day. Credit has previously been issued for 222 of the 230 days at a rate of \$1,300 per day resulting in payment of 8 days used.

Billing reflects difference between days used and days paid.

All unutilized days under this contract have officially expired and are no longer available for future use.



TX	.00
	.00
	.00
FREIGHT DISCOUNT	.00
SHIPPING & HANDLING	.00
TOTAL	45,500.00

INVOICE NO.	ACCOUNT NO.	AMOUNT
708585	H31042	45,500.00

PLEASE DETACH AND RETURN THIS STUB WITH YOUR PAYMENT.
 THANK YOU!

Hidalgo County, Texas

PROJECT MANAGEMENT

Description	Resource	Date(s) of Service	Days
phone conversation, project update, review, etc.	Jerry G Hayek	9/27/2005	1
project review and update, voting booth acceptance	Jerry G Hayek	10/5/2005	1
misc. review and update for upcoming election	Jerry G Hayek	10/6/2005	1
travel to and from Brownsville; iVo, ERM review, etc. Conference call all projects (2)	Jerry G Hayek	10/20/2005	1
update early voting, etc.	Jerry G Hayek	10/24/2005	1
misc. review, phone calls, updates, etc.	Jerry G Hayek	10/26/2005	1
project review, followup re: early voting, etc.	Jerry G Hayek	10/28/2005	1
on going project management; review of equipment, ballot & coding for 3/7, misc.	Jerry G Hayek	2/1/2006	1
accum. of time for billing purposes; misc. phone calls, emails etc.	Jerry G Hayek	4/20/2006	1

9 Total PM

TRAINING

Description	Resource	Date of Service	Days
full Unity training	Greg Cryer	9/12/05 -9/16/05	5
iVo, 650 Ops, and Train-the-Trainer	Andy Stewart	9/19/05-9/21/05	3
650, ERM, and iVo training for Mitch Haas	Training Site-Omaha	3/1/06-3/4/06	4
Full Unity w/iVim, 650 Ops, and iVo Ops	Greg Cryer	3/5/07-3/9/07	5

17 Total Trn

SITE SUPPORT

Description	Resource	Date of Service	Days
November 2005 Election	Dawn James Lee Shelton	11/8/2005	6
November 2006 Election	Stanley Durwood Markisha Taylor	11/7/2006	6
March 2008 Election	Dawn James	3/4/2008	3
November 2008 Election	Markisha Taylor	11/4/2008	2

17 Total SS

Total Election Service Days		43
Days Previously Invoiced	Inv 566981	8
Remaining Days to Invoice		<u>35</u>