

Requisition

Req # 00176827

PO #

Date: 06/07/10

*Consent
\$21780
6/29/10*

Bill To: x
x

Vendor: 219541
ELECTION SYSTEMS & SOFTWARE, INC.
6055 PAYSHERE CIRCLE
CHICAGO IL 60674

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

Contact: TERRY TRUJILLO
956-318-2570

Contract No:

Special Instructions:

REQ # 119

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		TBPC-578-N1 DO NOT DUPLICATE ORDER		
1.00	EACH	COVERAGE DATE 02/01/10-01/31/11 GOLD HDW MAINT/SUPPORT-650	2,730.00	2,730.00
1.00	EACH	FIRMWARE USAGE AGREEMENT-650	309.75	309.75
147.00	EACH	GOLD-HDW MAINT/SUPORT-IVOTR	99.75	14,663.25
147.00	EACH	FIRMWARE USAGE AGREEMENT-IVOTRONIC	33.00	4,851.00
		Account No _____	Encumbrance	
		0-1100-414-00-130-001-0-336	22,554.00	
			Freight	.00
			Total	22,554.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

Ref # 176827



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

INVOICE NO.	PAGE
742655	1
INVOICE DATE	
05/14/10	

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	HMA/FMA 2010-2011	NET 90 DA	814538	2861	ES&S DEL
QTY. ORDERED	DESCRIPTION	UNIT PRICE	UOM	DISC %	EXTENDED PRICE

	Coverage Date 02/01/10-01/31/11				
	Election Ref: NA				
1	GOLD-HDW MAINT/SUPPORT-650	2730.0000	EA		2,730.00
1	Firmware Usage Agrmt-650	309.7500	EA		309.75
147	GOLD-HDW MAINT/SUPPORT-IVOTR	99.7500	EA		14,663.25
147	Firmware Usage Agrmt-iVotronic	33.0000	EA		4,851.00

TX	.00
	.00
	.00
FREIGHT DISCOUNT	.00
SHIPPING & HANDLING	.00
TOTAL	22,554.00

INVOICE NO.	ACCOUNT NO.	AMOUNT
742655	H31042	22,554.00

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