

Requisition

Req # 00176209

PO #

Date: 05/25/10

*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

Contract No:

*CC? PO# 626544 - 8/1/09-1/31/10
PO# 623930 5/1/09-9/30/10*

Contact: TERRY TRUJILLO
956-318-2570

Special Instructions:

REQ # 110

2009 PO# 623929 (147) 2/1/09-1/31/10

TBPC cc 6/8/09 - Ref. C-05-004-05-25

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
479.00	EACH	TBPC 578-N1 DO NOT DUPLICATE ORDER COVERAGE DATE 08/01/10-07/31/11 GOLD-HDW MAINT/SUPPORT-IVOTR	99.75	47,780.25
479.00	EACH	FIRMWARE USAGE AGRMT-IVTRONIC	33.00	15,807.00
15.00	EACH	G GOLD-HDW MAINT/SUPPORT-IVOTER - 1	99.75	1,496.25
15.00	EACH	FIRWARE USAGE AGRMT-IVOTRONIC 2/1/09-1/31/10	33.00	495.00
		Account No	Encumbrance	
		0-1100-414-00-130-001-0-336	65,578.50	
			Freight	.00
			Total	65,578.50
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

*Claim 6/15/09
5/19/09
6/25/09
15948*

Authorized By: _____



Reg. 176209

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

INVOICE NO.	PAGE
742657	1
INVOICE DATE	
05/14/10	

BILL TO:

HIDALGO COUNTY, TEXAS
 Elections Administration Bldg
 101 South 10th Street

SHIP TO:

HIDALGO COUNTY, TEXAS
 Elections Administration Bldg
 101 South 10th Street

Edinburg, TX 78539-4340

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	814540	2861	ES&S DEL
QTY. ORDERED	DESCRIPTION		UNIT PRICE	UOM	EXTENDED PRICE
				DISC. %	

Coverage Date 08/01/10-07/31/11

Election Ref: NA

479	GOLD-HDW MAINT/SUPPORT-IVOTR	99.7500 EA	47,780.25
479	Firmware Usage Agrmt-iVotronic	33.0000 EA	15,807.00
15	GOLD-HDW MAINT/SUPPORT-IVOTR	99.7500 EA	1,496.25
15	Firmware Usage Agrmt-iVotronic	33.0000 EA	495.00

TX .00
 .00
 .00

FREIGHT DISCOUNT .00
 SHIPPING & HANDLING .00
 TOTAL 65,578.50

INVOICE NO.	ACCOUNT NO.	AMOUNT
742657	H31042	65,578.50

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