

Requisition

Req # 00178734

PO #

Date: 07/14/10

*Consent
22/41
7/27/10*

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 # 140

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	EACH	TBPC 578-N1 DO NOT DUPLICATE ORDER COVERAGE DATE 09/01/10-08/31/11 SOFTWARE MAINTENANCE AGREEMENT-UNITY ERM (ELECTION REPORTING MANAGER)	2,604.66	2,604.66
		Account No _____	Encumbrance	
		0-1100-414-00-130-001-0-336	2,604.66	
			Freight	.00
			Total	2,604.66
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

Req. 178734 JUL 06 2010 HR



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

INVOICE NO.	PAGE
748182	1
INVOICE DATE	
06/30/10	

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	SMA 2010-2011	NET 90 DA	820724	2861	ES&S DEL
QTY. ORDERED	DESCRIPTION	UNIT PRICE	UOM	DISC. %	EXTENDED PRICE

Coverage Date 09/01/10-08/31/11
 Election Ref: NA
 1 Sftwr Maint Agrmt-Unity ERM
 Election Reporting Manager

2604.6600 EA 2,604.66

0 .00
 .00
 .00
 FREIGHT DISCOUNT .00
 SHIPPING & HANDLING .00
TOTAL 2,604.66

INVOICE NO.	ACCOUNT NO.	AMOUNT
748182	H31042	2,604.66

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

COPY