

# Requisition

Req # 00190342

PO #

Date: 02/17/11

**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:** Vero Lopez  
956-318-2570

**Contract No:**

**Special Instructions:**

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
1.00		Firmware Usage Agrmt- 650	325.24	325.24
147.00		Firmware Usage Agrmt- iVotronic	34.00	4,998.00
1.00		GOLD- HDW Maint/Support- 650	2,866.50	2,866.50
147.00		GOLD- HDW Maint/Support- IVOTR	104.74	15,396.78
Vc		<u>Account No</u>	<u>Encumbrance</u>	
		1-1283-414-00-130-010-8-336	23,586.52	
			Freight	.00
			Total	23,586.52
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

**Authorized By:** \_\_\_\_\_



REC'D DEC 02 2010

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

INVOICE NO.	PAGE
764977	1
INVOICE DATE	
11/29/10	

**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 PO. NUMBER	TERMS	ORDER NO.	SALES REP.	SHIP VIA
H31042	HMA/FMA 2011-2012	NET 90 DA	837968	2861	ES&S DEL
QTY. ORDERED	DESCRIPTION		UNIT PRICE	UOM	EXTENDED PRICE
				DISC %	

Coverage Date 02/01/11-01/31/12 \*

Election Ref: NA

1  
147  
1  
147

Firmware Usage Agrmt-650	309.75	325.2400 EA	325.24
Firmware Usage Agrmt-iVotronic	33.00	34.0000 EA	4,998.00
GOLD-HDW MAINT/SUPPORT-650	2730.00	2866.5000 EA	2,866.50
GOLD-HDW MAINT/SUPPORT-IVOTR	99.75	104.7400 EA	15,396.78

Handwritten calculations:

$$\begin{array}{r}
 309.75 \\
 15.48 \\
 \hline
 99.75 \\
 + 498 \\
 \hline
 1047.73 \\
 \hline
 126.50 \\
 + 2770.00 \\
 \hline
 2866.50
 \end{array}$$

FREIGHT DISCOUNT .00  
 SHIPPING & HANDLING .00  
 TOTAL 23,586.52

INVOICE NO.	ACCOUNT NO.	AMOUNT
764977	H31042	23,586.52

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

# Requisition

Req # 00190543

PO #

Date: 02/22/11

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

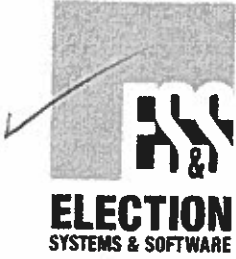
Contact: Vero Lopez  
956-318-2570

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
70.00	<i>each</i>	DO NOT DUPLICATE ORDER		
70.00	<i>each</i>	Firmware Usage Agrmt-iVotronic	32.00	2,240.00
		GOLD- HDW Maint/Support- iVotr	93.71	6,559.70
		Account No	<u>Encumbrance</u>	
		1-1283-414-00-130-010-8-336	8,799.70	
			Freight	.00
			Total	8,799.70
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		<i>cc/6/29/10</i>		
		<i>642537-5/1/10</i>		
		<i>4/31/11</i>		

Authorized By: \_\_\_\_\_



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

INVOICE NO.	PAGE
770761	1
INVOICE DATE	
02/17/11	

**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 2011-2012	NET 90 DA	843313	2861	ES&S DEL
QTY ORDERED	DESCRIPTION		UNIT PRICE	UOM DISC. %	EXTENDED PRICE

Coverage Date 05/01/11-04/30/12  
Election Ref: NA  
Firmware Usage Agrmt-iVotronic  
GOLD-HDW MAINT/SUPPORT-IVOTR



70  
70

32.000000 EA	2,240.00
93.710000 EA	6,559.70

0 USD	.00
	.00
	.00
FREIGHT DISCOUNT	.00
SHIPPING & HANDLING	.00
TOTAL	8,799.70
	USD

INVOICE NO.	ACCOUNT NO.	AMOUNT
770761	H31042	8,799.70 USD

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

Election Systems & Software  
(877) 377-8683