

Requisition

Req # 00189195

PO #

Date: 01/28/11

*Consent
25874
3/29/11*

Bill To: x
x

Vendor: 344877
VOTEC CORPORATION
16980 VIA TAZON #110
SAN DIEGO CA 92127
FAX (858)674-6050

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

Contact: Vero Lopez
956-318-2570

Contract No: DIR-SDD-937

Special Instructions:
REQ # 18

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DIR-SDD-937		
		DO NOT DUPLICATE ORDER		
10.00	EACH	CO ORACLE SUPPORT USER FEE @ 100.00	100.00	1,000.00
1.00	EACH	CO VEMACS BASSDE SUPPORT FEE	1,200.00	1,200.00
1.00	LOT <i>VR</i>	CO 254,101 VEMACS PER VOTER WARRANTY AND SUPPORT FEE	50,510.10	50,510.10
		<u>Account No</u>	<u>Encumbrance</u>	
		1-1283-414-00-130-010-8-336	52,710.10	
			Freight	.00
			Total	52,710.10
		DO NOT DUPLICATE ORDER		

Authorized By: _____



VOTEC Corporation

INVOICE

10100102
October 1, 2010

Yvonne Ramon
Hidalgo County Elections Administrator
101 South 10th Ave
Edinburg TX 78539

For: Maintenance and Support for 10/1/2010 – 9/30/2011

Ref: Purchased with reference to DIR contract DIR-SDD-937

1	10	Oracle support user fee @ \$100	\$1,000.00
2	1	VEMACS base support fee	1,200.00
3	254,101	VEMACS per voter warranty and support fee	50,510.10
Total Support Fee			\$ 52,710.10

Due and payable upon invoice.

Thank you.

Ref: Purchased with reference to DIR contract DIR-SDD-937

For: Maintenance and Support for 10/1/2010 – 9/30/2011

New Address January 2011

16870 W. BERNARDO DR. • SUITE 340 • SAN DIEGO • CA 92127 • (800) 348-6832 • FAX (858) 674-6050