

Requisition

Req # 00190343

PO #

Date: 02/17/11

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:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
30.00		DIR-SDD-937 DO NOT DUPLICATE ORDER VoteSafe Electronic Pollbook maintenance and support October 1, 2010-through September 30, 2011 Field System Licenses Account No _____ 1-1283-414-00-130-010-8-336 DO NOT DUPLICATE ORDER	180.00 <u>Encumbrance</u> 5,400.00 Freight .00 Total 5,400.00	5,400.00 5,400.00

Authorized By: _____



VOTEC Corporation

INVOICE

No. 10100108
October 1, 2010

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

For: VoteSafe Electronic Pollbook maintenance and support – October 1, 2010
through September 30, 2011

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

Item	Quantity	Description	Price
1	30	Field system licenses @ \$180	\$5,400.00
Total			\$5,400.00

Terms: Due and payable upon invoice

Thank You for your business!