

Requisition

Req # 00197443

PO #

Date: 06/14/11

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: Mel Esparza
956-318-2570

Contract No: C-05-004-05-24

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00		C-05-004-05-24 DO NOT DUPLICATE ORDER Software Maintenance Agreement- Unity ERM Election Reporting Manager Account No <hr/> 1-1283-414-00-130-010-8-336	2,734.89	2,734.89
			<u>Encumbrance</u>	
			2,734.89	
			Freight	.00
			Total	2,734.89
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

13 2011



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

INVOICE NO.	PAGE
779381	1
INVOICE DATE	
06/10/11	

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	SMA 2011-2012	NET 90 DA	851854	2861	ES&S DEL	
QTY. ORDERED	DESCRIPTION			UNIT PRICE	UOM DISC. %	EXTENDED PRICE

1 Coverage Date 09/01/11-08/31/12
Election Ref: NA
Sftwr Maint Agrmt-Unity ERM
Election Reporting Manager

2734.890000 EA 2,734.89

0 USD .00
.00
.00
FREIGHT DISCOUNT .00
SHIPPING & HANDLING .00
TOTAL 2,734.89
USD

INVOICE NO.	ACCOUNT NO.	AMOUNT
779381	H31042	2,734.89 USD

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

Election Systems & Software
(877) 377-8683