



PO Number 666260 Vendor No 219541  
 PO Date 11-07-2011 Vendor Name ELECTION SYSTEMS & SOFTWARE, INC.  
 Requisition No 00204830 Address 6055 PAYSPHERE CIRCLE  
 Owner MESPARZA CHICAGO, IL 60674  
 PO Type

**PO Total 216,550.00**  
**Payment Total**

Detail		Header	Payment Info	Journals			
Line No	Ordered	Quantity Received	Canceled	Description	Unit Price	Amount	
1	35			** ASSET# 54724 - 54758 ** Refurbished ADA Ivotronic HAVA Cor	1,695.000	59,325.00	
2	85			** ASSET # 54759 - 54843 ** Refurbished Regular Ivotronic Voting I	1,595.000	135,575.00	
3	1			Approximate Shipping Charges	3,050.000	3,050.00	
4	120			Hardware Maintenance Ivotronics	95.000	11,400.00	
5	120			Firmware Maintenance Ivotronics	60.000	7,200.00	
					<b>Total</b>	<b>216,550.00</b>	
Account Number	Description			Amount	Amount Liq		
1-1283-414-00-130-019-8-748	HAVA-ADA-OTHER EQUIPMENT			20,291.09	.00		
1-1283-414-00-130-016-8-748	HAVA PROGRAM INCOME-OTHER EQUIPMENT			177,658.91	.00		
1-1283-414-00-130-016-8-432	HAVA PROGRAM INCOME-EQUIP&VEH R&M SF			18,600.00	.00		