

Requisition

Req # 00209110

PO #

Date: 01/12/12

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:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
1.00		COVERAGE DATE 02/01/12-01/31/13		.00
1.00		FIRMWARE USAGE AGRMT-650	341.50	341.50
147.00		FIRMWARE USAGE AGRMT-IVOTRONIC	35.70	5,247.90
1.00		GOLD-HDW MAINT/ SUPPORT-650	3,009.83	3,009.83
147.00		GOLD-HDW MAINT/ SUPPORT- IVOTR	109.98	16,167.06
		<u>Account No</u>	<u>Encumbrance</u>	
		2-1100-414-00-130-001-0-336	24,766.29	
			Freight	.00
			Total	24,766.29
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

REC'D NOV 17 2011



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

INVOICE NO.	PAGE
789996	1
INVOICE DATE	
11/11/11	

BILL TO:

HIDALGO COUNTY, TEXAS
 Elections Administration Bldg
 101 South 10th Street

SHIP TO:

HIDALGO COUNTY, TEXAS
 Elections Administration Bldg
 101 South 10th Street

Edinburg, TX 78539-4340

Edinburg, TX 78539-4340

ACCOUNT NO.	CUSTOMER P.O. NUMBER	TERMS	ORDER NO.	SALES REP	SHIP VIA
H31042	HMA/FMA 2012-2013	NET 90 DA	863354	2861	ES&S DEL
QTY. ORDERED	DESCRIPTION		UNIT PRICE	UOM DISC %	EXTENDED PRICE

Coverage Date 02/01/12-01/31/13

Election Ref: NA

1	Firmware Usage Agrmt-650	341.500000	EA	341.50
147	Firmware Usage Agrmt-iVotronic	35.700000	EA	5,247.90
1	GOLD-HDW MAINT/SUPPORT-650	3009.830000	EA	3,009.83
147	GOLD-HDW MAINT/SUPPORT-IVOTR	109.980000	EA	16,167.06

0 USD .00
 .00
 .00

FREIGHT DISCOUNT .00
 SHIPPING & HANDLING .00
 TOTAL 24,766.29
 USD

INVOICE NO.	ACCOUNT NO.	AMOUNT
789996	H31042	24,766.29 USD

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

Election Systems & Software
 (877) 377-8683