

Tanya.Delira

From: Martha Salazar [martha.salazar@co.hidalgo.tx.us]
Sent: Friday, February 24, 2012 10:15 AM
To: 'Veronica Lopez'; 'Tanya.Delira'
Subject: RE:
Importance: High

Attach this to the agenda item.

From: Veronica Lopez [mailto:veronica.lopez@co.hidalgo.tx.us]
Sent: Friday, February 24, 2012 9:12 AM
To: 'Tanya.Delira'
Cc: 'Martha Salazar'
Subject: RE:

Good morning Tanya,

Attached you will find the two invoices sent from Votec for req # 209113 and 209119. The date the invoices were received and stamped by the employee that opens the mail was December 08, 2011. At that time we began getting things organized with SOS in order to use HAVA funding. The date of the requisition created for these invoices is January 12, 2012.

Votec delayed when sending the invoices which then caused a delay with the organization of the funding needed to pay the invoice.

Let me know if you have additional questions.

Veronica Lopez
 Accountant II
 Hidalgo County Elections Department
 ☎ (956) 318-2570 Ext. 5715
 📠 (956) 393-2039
 ✉ veronica.lopez@co.hidalgo.tx.us

From: Tanya.Delira [mailto:tanya.delira@co.hidalgo.tx.us]
Sent: Thursday, February 23, 2012 4:13 PM
To: 'Veronica Lopez'
Cc: 'Martha Salazar'
Subject: RE:

Ms. Veronica can you please explain to us why these Agreements are from 10/01/2011-09/30/2012 and we are barely taking them to C.C.?

From: Veronica Lopez [mailto:veronica.lopez@co.hidalgo.tx.us]
Sent: Monday, February 13, 2012 1:42 PM
To: 'Tanya.Delira'
Subject: FW:

Tanya,

2/24/2012

Attached are the revised Votec 61 software and VEMACS invoices. The dates have been revised and the DIR contract # are reflected.

Req # 209113 (61) software
Req # 209119 VEMACS

Let me know if you need anything else.
Thanks for all your help!

Veronica Lopez
Accountant II
Hidalgo County Elections Department
☎ (956) 318-2570 Ext. 5715
☎ (956) 393-2039
✉ veronica.lopez@co.hidalgo.tx.us

From: John Medcalf [mailto:john.medcalf@votec.net]
Sent: Monday, February 13, 2012 12:07 PM
To: veronica.lopez@co.hidalgo.tx.us
Cc: Wendy Swann
Subject:

Veronica,

Let me know if you need anything different.

Let me know if you need a hard copy.

John

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John Medcalf
CEO, VOTEC Corporation
800-348-6832