

Requisition

Req # 00209113

PO #

Date: 01/12/12

Bill To: x
x

Vendor : 344877
VOTEC CORPORATION
16870 W BERNADRO DR, SUITE 340
SAN DIEGO CA 92127
FAX (858)674-6050

Ship To: ELECTIONS
101 S. 10TH AVENUE
EDINBURG TX 78539

Contact: Mel Esparza
956-318-2570

Contract No: DIR-SDD-937

Special Instructions:

| QUANTITY | UOM | DESCRIPTION | UNIT PRICE | AMOUNT |
|----------|-----|--|--------------------|-----------|
| 1.00 | | DIR-SDD-937 | | |
| 61.00 | | DO NOT DUPLICATE ORDER | | |
| | | VOTESAFE SUPPORT- 10/01/2011-09/30/2012 | | .00 |
| | | FIELD SYSTEM SOFTWARE SUPPORT | 180.00 | 10,980.00 |
| | | <u>Account No</u> | <u>Encumbrance</u> | |
| | | 2-1100-414-00-130-001-0-336 | 10,980.00 | |
| | | | Freight | .00 |
| | | | Total | 10,980.00 |
| | | REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233 | | |

Authorized By: _____



VOTEC Corporation

- INVOICE -

Yvonne Ramon
Hidalgo County Elections Administrator
PO Box 659
Edinburg TX 78539

Invoice # 11249
February 13, 2012

Subject: VoteSafe Support - 10/01/2011 - 09/30/2012
Reference: DIR contract SDD-937

| Item | Quantity | Description | Unit Price | Extended |
|------|----------|-------------------------------|------------|--------------------|
| 1 | 61 | Field System Software Support | \$180.00 | \$10,980.00 |
| | | Total | | \$10,980.00 |

Due and payable upon invoice.

Thank you.