

Requisition

Req # 00211275

PO #

Date: 02/13/12

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: Vero Lopez
956-318-2570

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
70.00		Firmware Usage Agrmt-iVotronic Coverage Date 05/01/12 - 04/30/13	33.60	2,352.00
70.00		GOLD- HDW Maint/Support iVotronic Coverage Date 05/01/12 - 04/30/13	98.40	6,888.00
		Account No _____		
		2-1100-414-00-130-001-0-336	Encumbrance	
			9,240.00	
			Freight	.00
			Total	9,240.00
		DO NOT DUPLICATE ORDER		

Authorized By: _____



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

2-10-12

INVOICE NO	PAGE
796148	1
INVOICE DATE	
02/02/12	

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	869481	2861	ES&S DEL
QTY. ORDERED	DESCRIPTION		UNIT PRICE	UOM	EXTENDED PRICE
				DISC. %	

Coverage Date 05/01/12-04/30/13

Election Ref: NA

70	Firmware Usage Agrmt-ivotronic	33.600000 EA	2,352.00
70	GOLD-HDW MAINT/SUPPORT-IVOTR	98.400000 EA	6,888.00

0	USD	.00
		.00
		.00
	FREIGHT DISCOUNT	.00
	SHIPPING & HANDLING	.00
	TOTAL	9,240.00
		USD

INVOICE NO.	ACCOUNT NO.	AMOUNT
796148	H31042	9,240.00 USD

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

Election Systems & Software
 (877) 377-8683