



15500 Wells Port Drive
 Austin, TX 78728
 Phone: (800) 223-4278
 Fax: (800) 831-1485

INVOICE

Invoice Number 085458
 Invoice Date 10/20/2021
 Customer ID HCV48190
 Project VERM-000030

Page 1 of 1

BILL TO:	SHIP TO:
Yvonne Ramon Hidalgo Co Elections PO Box 659 EDINBURG, TX 78540	Hidalgo Co Voter Reg Hidalgo Co Voter Reg. 317 N Closner Blvd Edinburg, TX 78541-3555

TERMS	SALESPERSON	PO NUMBER	CONTRACT NUMBER
Special	Ken Trethewey		

Effective Period: 01/01/2022 -- 12/31/2022

Renewal
 Invoice includes a 4% renewal rate increase. Invoice is due on or before beginning term date.

	<u>Units</u>	<u>Price</u>	<u>Amount</u>
Verity - Annual Software License and Support Renewal	1.00	251,771.5200	251,771.52

REMITTANCE ADDRESS	HART INTERCIVIC, INC. Dept 0453 PO BOX 120453 Dallas, TX 75312-0453	BILLING INQUIRIES	HART INTERCIVIC PO BOX 80649 Austin, TX 78708-0649 800.223.HART * Fax:800.831.1485 www.hartintercivic.com * hartbilling@hartic.com TAX ID# 95-3248916	Sales Total	251,772.52
ORIGINAL INVOICE				Sales Tax	0.00
				TOTAL	\$251,772.52