

Invoice

**Election Systems &
Software, LLC**

6055 Paysphere Circle
Chicago, IL 60674
(877) 377-8683

Invoice No **Page**

1052905 1

Invoice date

9/10/2018

Bill To: Williamson County, Texas
301 SE Inner Loop St 104
Georgetown, TX 78626-8207
US

Ship To: Williamson County, Texas
301 SE Inner Loop St 104
Georgetown, TX 78626-8207
US

Order number

1151294

PO numberHMA/FMA/SMA 2018-2019
10/01/18-09/30/19**Account number**

W34430

Item No. Description	Quantity ordered	Qty Shipped/Returned Quantity on back order	Item price Discount %	UOM	Extended Total price
/213040 Firmware License-iVotronic / Renewal License Fee	980.00	980.00 0.00	47.20	EA	46,256.00
/213070 Firmware License-M650 / Renewal License Fee	2.00	2.00 0.00	295.00	EA	590.00
/211120 Hardware Maint-iVo Gold / Ongoing Maintenance Fee	980.00	980.00 0.00	95.00	EA	93,100.00
/211210 Hardware Maint-M650 Gold / Ongoing Maintenance Fee	2.00	2.00 0.00	2600.00	EA	5,200.00
/212020 Unity BIM Software License / Renewal License Fee	1.00	1.00 0.00	2431.01	EA	2,431.01
/212010 Unity EDM Software License / Renewal License Fee	1.00	1.00 0.00	3038.76	EA	3,038.76
/212050 Unity ERM Software License / Renewal License Fee	1.00	1.00 0.00	2734.89	EA	2,734.89
/212030 Unity HPM Software License / Renewal License Fee	1.00	1.00 0.00	12155.06	EA	12,155.06
/212320 Unity iVIM Software License / Renewal License Fee	1.00	1.00 0.00	4862.03	EA	4,862.03

Comments:

Sales amount: 170,367.75
Miscellaneous amount: 0.00
Freight: 0.00
Sales tax: 0.00
Subtotal: 170,367.75
Amount Received: 0.00
Total amount due: 170,367.75

Payment terms: NET 30 DAYS