



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



**Invoice**

Invoice Date  
6/15/21  
 Order Date  
6/15/21  
 Customer Number  
35144  
 Customer's PO No

Terms of Payment  
30 Days Net  
 Order Number  
13898

**ORIGINAL**

Invoice Number  
CD2004378  
 Election Date  
  
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1 (2)

**FAXED**

**Invoice Address**  
 TYLER COUNTY, TEXAS  
 116 S CHARLTON ST  
 WOODVILLE TX 75979-5210

**Delivery Address**  
 Tyler County, Texas  
 116 S Charleton  
 Woodville, TX 75979-5245  
 US - UNITED STATES

Invoice for Service Contract: 660, ExpV-20, DS200-21, ERM, PB-20

**Sales**

Pos	Description	Sales Qty	Unit	Price	Disc %	Tax %	Net Amount USD
1	<b>Contract Data Conversion</b> 01-AUG-21 to 31-JUL-22	20.00	EA	26.000	0.00	0.00	520.00
2	<b>HMA - ExpressVote BMD Extended Warranty with Annual Maintenance</b> 01-AUG-21 to 31-JUL-22	20.00	EA	120.000	0.00	0.00	2,400.00
3	<b>HMA - DS200 Extended Warranty with Annual Maintenance</b> 01-AUG-21 to 31-JUL-22	21.00	EA	185.000	0.00	0.00	3,885.00
4	<b>Electionware Reporting Only - Renewal License Fee</b> 01-AUG-21 to 31-JUL-22	1.00	EA	4,375.000	0.00	0.00	4,375.00
5	<b>Firmware License - DS200</b> 01-AUG-21 to 31-JUL-22	21.00	EA	80.000	0.00	0.00	1,680.00
6	<b>Firmware License - ExpressVote BMD</b> 01-AUG-21 to 31-JUL-22	20.00	EA	65.000	0.00	0.00	1,300.00
7	<b>EZRoster Software License Fee</b> 01-AUG-21 to 31-JUL-22	20.00	EA	99.000	0.00	0.00	1,980.00
8	<b>DO NOT USE - ExpressPoll Connect Software</b> 01-AUG-21 to 31-JUL-22	1.00	EA	1,250.000	0.00	0.00	1,250.00

Tracking #:

**Sub Total Amount 17,390.00**

**Total Exclusive Tax 17,390.00**



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	Description	Tax Amount
	City	0.00
	District	0.00
	State	0.00
	County	0.00
<b>Total Tax</b>		<b>0.00</b>
<b>Invoice Amount</b>		<b>17,390.00</b>

<b>Customer Number</b>	<b>Invoice Number</b>	<b>INVOICE AMOUNT</b>	Election Systems & Software
35144	CD2004378	17,390.00	ABA Routing No: 071000039
			Account No: 5800923558

TX: Texas  
 PLEASE DETACH AND RETURN THIS STUB WITH YOUR PAYMENT. THANK YOU.