

DEPARTMENT: 101-409-425

VENDOR: Election Systems & Software

PO # N/A

PO DATE:

INV DATE: CD2008952

APPROVAL REQUIRED DATE APPROVED:

EXPLANATION: Nov 2021 Election - PO wasn't requested



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

RECEIVED

OCT 05 2021

Invoice

Invoice Date 9/23/21
 Order Date 9/23/21
 Customer Number 35699
 Customer's PO No Coding

Terms of Payment 30 Days Net
 Order Number 18137

ORIGINAL

Invoice Number CD2008952
 Election Date 11/02/2021
 Page 1 (2)

Invoice Address
 NAVARRO COUNTY, TEXAS
 PO BOX 1018
 CORSICANA TX 75151-1018

RECEIVED
 NAVARRO COUNTY
 CLERK'S OFFICE
 Navarro County Elections

Delivery Address
 Navarro County, Texas
 601 N 13th St
 Ste 3
 Corsicana, TX 75110

OCT 01 2021

Rec'd Time 1 By L
 Worked Delivered
 Scanned Filed

Sales

Pos	Description	Sales Qty	Unit	Price	Disc %	Tax %	Net Amount USD
1	Base Charge: Precinct Tabulator	1.00	EA	551.250	0.00	0.00	551.25
2	Base Charge: Reporting Setup	1.00	EA	551.250	0.00	0.00	551.25
3	Ballot Faces	46.00	EA	17.650	0.00	0.00	811.90
4	Ballot Types	1.00	EA	82.700	0.00	0.00	82.70
5	Contests / Issues	9.00	EA	19.450	0.00	0.00	175.05
6	Precincts	46.00	EA	9.900	0.00	0.00	455.40
7	Candidate / Responses	18.00	EA	8.400	0.00	0.00	151.20
8	Media Burn-EQC	5.00	EA	13.150	0.00	0.00	65.75
9	Media Burn-DS200 Poll	26.00	EA	13.150	0.00	0.00	341.90
10	Media Burn-ExpressVote BMD Poll	90.00	EA	13.150	0.00	0.00	1,183.50
11	Media Burn-Reporting Key	1.00	EA	13.150	0.00	0.00	13.15
12	Election Svcs Level 5	1.00	EA	0.000	0.00	0.00	0.00

Tracking #: 1ZAT65170100001968

Sub Total Amount **4,383.05**

FREIGHT **57.76**

Freight Elections **57.76**

SURCHARGE **<328.73>**

Admin Collection Surcharge

*The Administrative Collection Surcharge may be deducted from the payment of this invoice if remittance is received within 45 days of invoice date.

4440.81

Total Exclusive Tax **4,769.54**

Allie Thomas



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



Invoice

Invoice Date
9/23/21
 Order Date
9/23/21
 Customer Number
35699
 Customer's PO No
Coding

Terms of Payment
30 Days Net
 Order Number
18137

ORIGINAL

Invoice Number
CD2008952
 Election Date
11/02/2021
 Page
2 (2)

	Description	Tax Amount
	City	0.00
	District	0.00
	State	0.00
	County	0.00
Total Tax		0.00
Invoice Amount		4,769.54

RECEIVED

OCT 05 2021

NAVARO COUNTY
 AUDITOR'S OFFICE

Debit: 101-409-425
 Desc: 35699 - Coding 11/02/21
 PO#: NA
 Invoice#: CD2008952
 Vendor#: 3117

Election \$4383.05
 35699 - Shipping \$57.76

Allie Thomas



NAVARRO COUNTY AUDITOR'S OFFICE

300 W 3rd Ave, Suite 4
Corsicana, Texas 75110
e-mail: auditor@navarrocounty.org

Natalie Robinson, First Assistant,
Kaye Martin, Assistant
Lisa Clay, Assistant
Patty Wells, Assistant
Jan Wise, Administrative Assistant

Terri Gillen, County Auditor Phone: (903) 654-3095 Fax: (903) 654-3097

INTEROFFICE MEMO

The attached item is being returned for the following reasons:

- Item incurred before purchase order issued
- Purchase order number is inconsistent with invoice
- Amount billed does not match the purchase order
- Vendor on purchase order does not match invoice
- Insufficient documentation to process payment
- Signature or date not present
- Budget Account Number (Line Item) is missing – Acct # _____
- Insufficient budget
- Payment Request inconsistent with County Policy
- Other _____

Please provide the additional documentation or explanation necessary to process this payment request. This notice must remain attached to the payment request.

Additional explanation: Nov Election

The Department Head or Elected or Appointed Official must sign this form confirming notification that the Navarro County Purchasing Policy was not followed on this purchase.

Albert Shoney Signature 10/5/21 Date