



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



**Invoice**

Invoice Date  
4/10/24  
 Order Date  
4/10/24  
 Customer Number  
35699  
 Customer's PO No  
Coding

Terms of Payment  
30 Days Net  
 Order Number  
179080

**ORIGINAL**

Invoice Number  
CD2086521  
 Election Date  
05/04/2024  
 Page  
1 (2)

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

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

**RECEIVED**

APR 26 2024

NAVARRO COUNTY  
AUDITOR'S OFFICE

**RECEIVED**

MAY 24 2024

NAVARRO COUNTY  
AUDITOR'S OFFICE

**Sales**

Pos	Description	Sales Qty	Unit	Price	Disc %	Tax %	Net Amount USD
1	Base Charge: Precinct Tabulator	1.00	EA	620.000	0.00	0.00	620.00
2	Base Charge: Reporting Setup	1.00	EA	620.000	0.00	0.00	620.00
3	Ballot Faces	53.00	EA	20.000	0.00	0.00	1,060.00
4	Ballot Types	1.00	EA	93.250	0.00	0.00	93.25
5	Contests / Issues	23.00	EA	21.750	0.00	0.00	500.25
6	Precincts	53.00	EA	11.250	0.00	0.00	596.25
7	Candidate / Responses	65.00	EA	9.250	0.00	0.00	601.25
8	Media Burn-EQC	5.00	EA	14.750	0.00	0.00	73.75
9	Media Burn-Precinct Scanner	26.00	EA	14.750	0.00	0.00	383.50
10	Media Burn-ExpressVote BMD Poll	88.00	EA	14.750	0.00	0.00	1,298.00
11	Media Burn-Reporting Key	1.00	EA	14.750	0.00	0.00	14.75
12	Election Svcs Level 6	1.00	EA	0.000	0.00	0.00	0.00

Tracking #: 1ZAT65170129236670

Sub Total Amount **5,861.00**

FREIGHT **116.23**  
 SURCHARGE **439.58**

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.

Total Exclusive Tax **6,416.81**

Debit: 101-409-425 **\$5861.00**  
 Desc: 35699 - Coding - May 2024 Election  
 PO#: N/A  
 Invoice#: CD2086521  
 Vendor#: 3117

Debit: 101-409-425 **\$116.23**  
 Desc: 35699 - Shipping - May 2024 Election  
 PO#: N/A  
 Invoice#: CD2086521  
 Vendor#: 3117



RECEIVED NAVARRO COUNTY AUDITOR'S OFFICE

MAY 24 2024

Natalie Robinson, First-Assistant
Patty Mosley, Assistant
Lisa Clay, Assistant
Vicki Lewis, Assistant
Krystal McCollum, Assistant
Kari Davis, Purchasing Assistant

NAVARRO COUNTY AUDITOR'S OFFICE
Terri Gillen, County Auditor
Phone: (903) 654-3095

300 W 3rd Ave., Suite 4
Corsicana, TX 75110

e-mail: auditor@navarrocounty.org

Fax: (903) 654-3097

INTEROFFICE MEMO

RECEIVED

MAY 15 2024

NAVARRO COUNTY AUDITOR'S OFFICE

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
System shows invoice paid
Budget Account Number (Line Item) is missing - Acct #
Insufficient budget in Line Item
Payment Request inconsistent with County Policy
Other

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MAY 24 2024

NAVARRO COUNTY AUDITOR'S OFFICE

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

Additional explanation:

PO # not requested.

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.

Signature [Handwritten Signature]

Date 5/16