



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

INVOICE

Invoice 0000089238
 Invoice Date 04/17/2015
 Customer ID FOR58166
 Project ELSM-000025

Page 1 of 1

BILL TO:	SHIP TO:
Attn: John Oldham, E.A. Fort Bend Co Elections, TX 4520 Reading Road Suite A-400 ROSENBERG, TX 77471	Attn: John Oldham, E.A. Fort Bend Co Elections, TX 4520 Reading Road Suite A-400 ROSENBERG, TX 77471

TERMS	SALESPERSON	PO NUMBER	CONTRACT NUMBER
Net 90 Days	Felice Liston		

Effective Period: 7/1/2015 to 09/30/2015

Invoice has 4% increase per multi-year agreement and is due on or before beginning term date. Based on change in effective period this invoice has been prorated for 3 months. The next 12 month billing cycle will take place in July 2015 for the October 2015 - September 2016 effective period.

This invoice covers License and Support for the following items:

- 1 - BOSS, Tally, Ballot Now, SERVO, & Fusion Software Seats
- 2 - Voter Registration/JBC Interface Software Seats
- 348 - JBCs
- 200 - eSlate DAU's
- 1,115 - eSlates
- 6 - eSlate Demos

	<u>Units</u>	<u>Price</u>	<u>Amount</u>
I. Software License, Support & Maintenance (Prorated 3 months)	1.00	42,806.5200	42,806.52
II. Software License, Support & Maintenance (440 eSlates 9/1/2009-6/30/2010)	1.00	29,333.4000	29,333.40
III. Software License, Support & Maintenance (440 eSlates 7/1/2010-6/30/2011)	1.00	35,200.0000	35,200.00
IV. Software License, Support & Maintenance (440 eSlates 7/1/2011-6/30/2012)	1.00	35,200.0000	35,200.00
V. Software License, Support & Maintenance (440 eSlates 7/1/2012-6/30/2013)	1.00	35,200.0000	35,200.00
VI. Software License, Support & Maintenance (440 eSlates 7/1/2013-6/30/2014)	1.00	35,200.0000	35,200.00
VII. Software License, Support & Maintenance (440 eSlates 7/1/2014-6/30/2015)	1.00	35,200.0000	35,200.00
VIII. Credit for Software License, Support & Maintenance for 440 eSlates not previously invoiced (9/1/2009-6/30/2015)	1.00	-205,333.4000	-205,333.40

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 * info@hartic.com TAX ID# 95-3248916	Sales Total 42,806.52 Sales Tax 0.00 TOTAL \$42,806.52
ORIGINAL INVOICE		