

FROM (DEPT/ DIVISION): Dan Lonai, Administrative Services

PROGRAM: Elections

SUBJECT: Election Payable

Attached is a payable for the ballot reader maintenance. The invoice is \$5,570.00 which is over \$5,000, and requires Commissioner approval. This is a yearly routine expense for conducting elections, and has been budgeted.	() <u>ACTION REQUESTED:</u> Please approve and sign the attached payable.
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ATTACHMENTS: Payable

Date: () Submitted By: (Dan Lonai)

*****For Internal Use Only*****

Checkoffs:

- () Dept. Head (copy)
- () Fiscal
- () Legal (copy)
- () (Other - List)

To be notified of Meeting:

Needed at Meeting:

Scheduled for meeting on: May 16, 2018

Action taken:

*****Follow-up:



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

INVOICE NO.	PAGE
1039985	1
INVOICE DATE	
04/23/18	

BILL TO:
 Umatilla County, Oregon
 216 SE 4th St Ste 18

SHIP TO:
 Umatilla County, Oregon
 216 SE 4th St Ste 18

Pendleton, OR 97801-2699

Pendleton, OR 97801-2699

ACCOUNT NO.	CUSTOMER P.O. NUMBER	TERMS	ORDER NO.	SALES REP.	SHIP VIA
110415	NDRSO#34870 HMA/FMA	Due Upon R	1140053	2861	CUST. GR
QTY. ORDERED	DESCRIPTION		UNIT PRICE	UOM	EXTENDED PRICE
				DISC. %	

Coverage Date 03/01/18-02/28/19
 Election Ref: NA

1.00	Hardware Maint-DS850 Gold Ongoing Maintenance Fee	3995.000000	EA	3,995.00
1.00	Firmware License-DS850 Renewal License Fee	1575.000000	EA	1,575.00

0 USD .00
 .00
 .00

FREIGHT DISCOUNT .00
 SHIPPING & HANDLING 5,570.00
TOTAL USD

INVOICE NO.	ACCOUNT NO.	AMOUNT
1039985	110415	5,570.00 USD

PLEASE DETACH AND RETURN THIS STUB WITH YOUR PAYMENT.
 THANK YOU!

Election Systems & Software
 ABA Routing No: 071000039
 Account No: 5800923558

OR