



PO Box 80649
 Austin, Texas 78708-0649
 Phone: (800) 223-4278
 Fax: (800) 831-1485
 AccountsReceivable@hartic.com

Please take a moment to update our address information:

Remittance Address:	Mailing Address:
Hart Intercivic, Inc. PO Box 674836 Dallas, Texas 75267-4836	Hart Intercivic, Inc. PO Box 80649 Austin, Texas 78708-0649

INVOICE

Invoice No.	093949
Date	9/30/2023
Order No.	BP0007685
Shipper ID	0076772
Customer ID	GIL-05847

PAGE 1

BILL TO	SHIP TO
Attn: Lindsey Brown Gillespie County Clerk 101 W Main Street, Unit 13, RM 109 Fredericksburg, TX 78624	Attn: Lindsey Brown Gillespie County Clerk 101 W Main Street, Unit 13, RM 109 Fredericksburg, TX 78624

F.O.B. POINT	SHIP VIA	ORDERED BY	CUSTOMER P.O. NO.
Destination	UPS Ground		Lindsey Brown
ORDER DATE	TERMS	SALES PERSON	SITE
9/18/2023	Net 30 Days		Ballot Whse

PART NUMBER	QTY ORDERED	UNITS	QTY SHIPPED	QTY BO	PRICE	DISC %	EXT. PRICE
14" PAPER BALLOT 8-1/2" x 14" Paper Ballots	5,100.0000	EA	5,100.0000	0.0000	0.4025	0.00	2,052.75
TEST BALLOT B Test Ballot B	40.0000	EA	40.0000	0.0000	0.4025	0.00	16.10
SAMPLE BALLOT B Sample Ballot B	20.0000	EA	20.0000	0.0000	0.4025	0.00	8.05

MISC	11/7/23 Amendment Election	0.00
PROG	Programming	3,300.00
FRT	Shipping & Handling	377.48

REMITTANCE ADDRESS HART INTERCIVIC, INC. PO Box 674836 Dallas, TX 75267-4836	ACH / Wire Information HART INTERCIVIC Bank Name: Texas Capital Bank 2000 McKinney Ave., Dallas, TX 75201 Routing Number: 1 Account Number: email: AccountsReceivable@hartic.com TAX D# 95-3248916	<table border="0" style="width: 100%;"> <tr> <td>Sales Total</td> <td style="text-align: right;">5,754.38</td> </tr> <tr> <td>Tax Total</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td></td> <td style="text-align: right; border-top: 1px solid black;">5,754.38</td> </tr> <tr> <td style="background-color: #000080; color: white; text-align: center;">TOTAL</td> <td style="text-align: right;">5,754.38</td> </tr> </table>	Sales Total	5,754.38	Tax Total	0.00		5,754.38	TOTAL	5,754.38
Sales Total	5,754.38									
Tax Total	0.00									
	5,754.38									
TOTAL	5,754.38									
ORIGINAL INVOICE										



Hart InterCivic
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Hart Intercivic, Inc. PO Box 674836 Dallas, Texas 75267-4836	Hart Intercivic, Inc. PO Box 80649 Austin, Texas 78708-0649

INVOICE

Invoice Number 093290
Invoice Date 07/31/2023
Customer ID GIL00003
Project VERM-000474
Page 1 of 1

BILL TO:	SHIP TO:
Attn: Lindsey Brown Gillespie Elections Administrator 101 W Main Street, Unit 13, RM 109 Fredericksburg, TX 78624-4110 United States	Attn: Lindsey Brown Gillespie County Clerk 101 W Main Street, Unit 13, RM 109 Fredericksburg, TX 78624-2962

TERMS	SALESPERSON	PO NUMBER	CONTRACT NUMBER
Net 30 Days	John Thompson		

Effective Period: 10/01/2023 -- 09/30/2024

Renewal
Invoice includes a 4% renewal rate increase and is due on or before beginning term date.

	<u>Units</u>	<u>Price</u>	<u>Amount</u>
Verity - Annual Software License and Support Renewal	1.00	8,769.0000	8,769.00

REMITTANCE ADDRESS HART INTERCIVIC, INC. PO Box 674836 Dallas, TX 75267-4836	ACH / Wire Information	HART INTERCIVIC Bank Name: Texas Capital Bank 2000 McKinney Ave., Dallas, TX 75201 Routing Number: Account Number: email: AccountsReceivable@hartic.com TAX ID# 95-3248916	Sales Total 8,769.00 Sales Tax 0.00 TOTAL \$8,769.00
ORIGINAL INVOICE			