

1201 18th Street, Suite 210
Denver CO 80202 United States
FED ID#27-0565149

Invoice Date	11/30/2020
Invoice #	DVS138278
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Bill To:

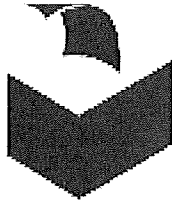
Monmouth County, NJ (BOE)
Robin Major
300 Halls Mill Road
Freehold NJ 07728

Ship To:

Monmouth County, NJ (BOE)
Robin Major
300 Halls Mill Road
Freehold NJ 07728

Purchase Order No.		Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.
		USNJMONMOUBOE	NNALENTHIRAN	BEST WAY	Net 30	11/30/2020	41,323
Ordered	Shipped	B/O	Item Description Item Number	Discount	Unit Price	Ext. Price	
15.00	15.00	0.00	On-Site Services-Non-Election Day (/day) (GE20 Post Election Onsite Support 1 Tech -11/5-11/13, 11/15-11/20)	\$ 0.00	\$ 2,000.00	\$ 30,000.00	
15.00	15.00	0.00	On-Site Services-Non-Election Day (/day) (GE20 Pre Election Onsite Support 2 techs on 10/19, 10/20, 10/23, 10/26, 10/27 1 Tech on 10/28 -11/1)	\$ 0.00	\$ 2,000.00	\$ 30,000.00	
58.00	58.00	0.00	Off-Site Services (/hr) (GE20 ICC coding)	\$ 0.00	\$ 235.00	\$ 13,630.00	
1.00	1.00	0.00	On-site Services-Election Day (GE20 Onsite Election Day Support)	\$ 0.00	\$ 4,500.00	\$ 4,500.00	
REMIT TO: Dominion Voting Systems, Inc. P.O. Box 538214 Atlanta, GA 30353-8214			COURIER ADDRESS: Dominion Voting Systems, Inc. Lockbox #538214 1669 Phoenix Parkway, Suite 210 College Park, GA 30349		Subtotal	\$ 78,130.00	
					Tax	\$ 0.00	
					Freight	\$ 0.00	
					Trade Discount	\$ 0.00	
					Total	\$ 78,130.00	

Comments:
GE20 Coding & Support



Bill To:

Ship To:

Invoice Date	12/7/2020
Invoice #	DVS138433
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REMIT TO:
Dominion Voting Systems, Inc.
P.O. Box 538214
Atlanta, GA 30353-8214

COURIER ADDRESS:
 Dominion Voting Systems, Inc.
 Lockbox #538214
 1669 Phoenix Parkway, Suite 210
 College Park, GA 30349

Subtotal	\$ 2,000.00
Tax	\$ 0.00
Freight	\$ 0.00
Trade Discount	\$ 0.00
Total	\$ 2,000.00

Comments:

DOMINION VOTING



1201 18th Street, Suite 210
Denver CO 80202 United States
FED ID#27-0565149

Invoice Date	8/26/2020
Invoice #	DVS135704
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Bill To:

Monmouth County, NJ (County Clerk)
Christine Hanlon
Market Yard, PO Box 1250
Freehold NJ 07728

Ship To:

Monmouth County, NJ (County Clerk)
Christine Hanlon
Market Yard, PO Box 1250
Freehold NJ 07728

Purchase Order No.		Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.
SF0010942		USNJMONMOUCLK	NNALENTHIRAN	BEST WAY	Net 30	8/26/2020	38,885
Ordered	Shipped	B/O	Item Description Item Number	Discount	Unit Price	Ext. Price	
1.00	1.00	0.00	On-Site Services - Non-Election Day (/day) (1 Technician 7/9)	\$ 0.00	\$ 2,000.00	\$ 2,000.00	
192.50	192.50	0.00	Off-Site Services (/hr) (2020 Primary EMS/ICC Programming)	\$ 0.00	\$ 235.00	\$ 45,237.50	
1.00	1.00	0.00	On-site Services - Election Day (1 Technician)	\$ 0.00	\$ 4,500.00	\$ 4,500.00	

Comments:

County of Monmouth
PURCHASE ORDER



P.O. No. 266053

DATE: September 4, 2020

RFQ NO.: R-74-2020

REQ. NO.: 20-2020

ACCOUNT: G-02-41-872-200-300

OFFICE/DEPT.INST. BILL TO:

Board of Elections
Special Services Complex
300 Halls Mill Road
Freehold, NJ 07728

DIVISION OF PURCHASING

Hall of Records, 3rd Floor
1 East Main Street
Freehold, NJ 07728-1262
Tel: 732-431-7370
Fax: 732-431-7379

VENDOR: 09014343

OPEX CORPORATION
305 COMMERCE DRIVE
MOORESTOWN, NJ 08057-4234 USA
856-727-1100

DELIVER TO:

Board of Elections
Special Services Complex
300 Halls Mill Road
Freehold, NJ 07728
Jean Pometti 732-431-7802 x7809

DELIVERY DATE: RUSH

PROVIDE THREE (3) AUTOMATED OPENER EXTRACTORS FOR MAIL-IN BALLOTS

PLEASE FURNISH THE FOLLOWING MATERIAL OR PERFORM THE FOLLOWING SERVICE:

ITEM #	DESCRIPTION	QTY	UNIT PRICE	TOTAL
1	M72 BASE W/MILLING TOP CUTTER / 100V	3.00 EACH	\$31,000.00	\$93,000.00
2	DUST COVER / CANVAS M72 / SA	3.00 EACH	\$205.00	\$615.00
3	SERVICE CONTRACT FOR MODEL 72	3.00 EACH	\$2,830.00	\$8,490.00
			TOTAL:	\$102,105.00

PRICES IN ACCORDANCE WITH RESOLUTION

DATED: 09/10/2020



305 Commerce Drive
Moorestown, NJ 08057- 4234

Phone: 856-727-1100
Fax: 856-727-1955
FED ID: 22-2013892

INVOICE

INVOICE: 1129789
DATE: 9-Oct-20

SOLD TO: #2229239
Division of Purchasing
Hall of Records
Accounts Payable
3rd Floor, 1 E. Main Street
Freehold, NJ 07728
United States

ATTN:

SHIP TO: #2229234
Board of Elections
Special Services Complex
Jean Pometti
300 Halls Mills Road
Freehold, NJ 07728
United States

ATTN:

DUE DATE	COLLECTION TERMS	CUSTOMER PO	SHIP VIA
8-Nov-20	30 NET	266053	BEST WAY

INVOICE #	CUSTOMER #	ORDER DATE	ORDER #	PPD/COLL	REFERENCE #
1129789	2229239	23-Sep-20	1345204	COLLECT	

ITEM NUMBER	ITEM DESCRIPTION	SERIAL NO	UOM	LIST PRICE	NET PRICE	QTY SHIPPED	EXTENDED PRICE
MODEL72	MODEL 72	19800 THRU 19802	Each	0.00	0.00	3	0.00
9110110	M72 BASE W/ MILLING TOP CUTTER 110V		Each	31,000.00	31,000.00	3	93,000.00
7459300	DUST COVER CANVAS M72 SA		Each	205.00	205.00	3	615.00
SERVICE	SERVICE FOR MODEL 72		Each	2,830.00	2,830.00	3	8,490.00
FRTOPEXTRUCK	FREIGHT-OPEX TRUCK		Each		750.00	1	750.00
FUELSURCHARGE	FREIGHT-FUEL SURCHARGE		Each		120.00	1	120.00

TOTAL GROSS 102,975.00

TOTAL TAX 0.00

CURRENCY: USD

INVOICE TOTAL 102,975.00

NOTES:

- Past due accounts are subject to a service charge of 2% per month or such lesser amount as permitted by law.
- Labor and travel time are billed in 15 minute increments

Open New Amendments Tools Status Print

Purchase Order: 266053 (Closed)
PROVIDE THREE (3) AUTOMATED OPENER EXTRACTORS FOR MAIL-IN BALLOTS
OPEX CORPORATION

General Items Allocations Payments RIM Notes Dept Tracking

PO: \$102,105.00 Payments: \$102,105.00 Balance: \$0.00

☐ Show Invoices ☒ Show Accounts

Invoice:

Payments

	Account Number	Account Amount	Check Number	Check Date
 \$102,105.00 (10/29/2020) #0-1  1129789	G-02-41-872-200-300	\$102,105.00	541253	11/12/2020