

Purchase No: 20-06575

Status: Clsd

Order Date: 08/10/20

Due Date:

Description: BALLOT STOCK

P.O. Total: 29,740.00

Void Total: 260.00

Vendor: ELECT020

ELECTION SYSTEMS& SOFTWARE LLC

11208 JOHN GALT BLD.

OMAHA NE 68137-2364

Seq	Catalog Num	Qty	Unit	Price	Item Total	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice
	Line Item Descript					Charge Acct			Charge Acct	Description
	Line Item Notes									
1		69750.0000		0.4000	27,900.00	P 403995*	08/10/20	10/13/20	10/22/20	1156753
	ES&S COUNTRIGHT BALLOT STOCK					0-01-20-120-002-20275				Printing - Elections
	23" X 35" PARENT SHEETS BALLOT STOCK @									
	\$0.40 PER SHEET									
	EACH SHEET YIELDS 4 BALLOTS PER SHEET,									
	TOTALING 250,000 BALLOTS									
2		1.0000		1,840.0000	1,840.00	P 403995*	09/04/20	10/13/20	10/22/20	1156753
	FREIGHT CHARGE					0-01-20-120-002-20275				Printing - Elections
3		1.0000		260.0000	260.00	V 0	09/04/20		10/13/20	
	PASSED BY RESOLUTUION 8/26/20					0-01-20-120-002-20275				Printing - Elections
	FREIGHT CHARGE									
	PASSED BY RESOLUTUION 8/26/20									
					29,740.00	(Excludes Void Amt: 260.00)				

* indicates line item was paid by direct deposit