



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



AUG 18 2025

Invoice

Invoice Date
8/8/25
 Due Date
10/1/25
 Customer Number
34361
 Customer's PO No

ORIGINAL

Invoice Number
CD2124869
 Order Number
1113172
 Election Date

 Page
1 (2)

Invoice Address

KOOTENAI COUNTY, IDAHO
 KOOTENAI COUNTY ELECTIONS
 PO BOX 9000
 COEUR D ALENE ID 83816-9000

Delivery Address

Kootenai County, Idaho
 Kootenai County Elections
 1808 N 3rd St
 Coeur d'Alene, ID 83814

Invoice for Service Contract: 5057, DS850-1; DS300-2; EXPV-60; EW

Sales

Pos	Description	Sales Qty	Unit	Price	Disc %	Tax %	Net Amount USD
1	HMA - DS850 Extended Warranty with Annual Maintenance 01-OCT-25 to 30-SEP-26	3.00	EA	4,558.640	0.00	0.00	13,675.92
2	Firmware License - DS850 01-OCT-25 to 30-SEP-26	3.00	EA	1,797.210	0.00	0.00	5,391.63
3	HMA - ExpressVote 1/2.1 BMD Extended Warranty with Biennial Maintenance 01-OCT-25 to 30-SEP-26	60.00	EA	111.260	0.00	0.00	6,675.60
4	Firmware License - DS300 01-OCT-25 to 30-SEP-26	2.00	EA	99.750	0.00	0.00	199.50
5	Electionware Reporting Only - Renewal License Fee 01-OCT-25 to 30-SEP-26	1.00	EA	4,792.570	0.00	0.00	4,792.57
6	HMA - DS300 Extended Warranty with Annual Maintenance 01-OCT-25 to 30-SEP-26	2.00	EA	215.250	0.00	0.00	430.50
7	Firmware License - ExpressVote 1/2.1 BMD 01-OCT-25 to 30-SEP-26	60.00	EA	74.170	0.00	0.00	4,450.20

Sub Total Amount 35,615.92

Total Exclusive Tax 35,615.92

Total Tax 0.00



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Invoice Amount

35,615.92

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34361	CD2124869	35,615.92	ABA Routing No: 071000039
			Account No: 5800923558

ID: Idaho

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