DAGGETT COUNTY

Purchase Request Form

Date of Request: 2/22/2024	**Date Required:** 3/2/2024	**Vendor Name:** Election Systems & Software, LLC
Requested By: Brian Raymond		**Vendor Contact:** Chelsea Machado
Department Head Approval:		**Ship to Address:** 95 N. 1st West Manila, UT 84046
Auditor's Approval (budget purposes only): 2/26/24		
Special Instructions, Quotes, Etc.: Annual Invoice For Service Contract-Partially Reimbursable		

Qty	*Item # or Account code*	*Desctiption*	*Price Each*	*Total Price*
2		Express Vote BMD Warranty/Maintenance	110.00	220.00
2		DS200 Extended Warranty/Maintenance	170.00	340.00
2		Firmware License-Express Vote BMD	75.00	150.00
2		Firmware License - DS200	90.00	180.00
1		Electionware Reporting only-License Renewal Fee	5615.00	5615.00
			TOTAL	6505.00

Account Code	**Dollar Amount**
10.4170.610	$6,505.00

Commission Approval: **Date:**

Purchasing Checklist

Items between $5,000 and $30,000

BKR Initial **Documentation of the solicitation of three quotes or reference to the exemption of those requirements**

- ◯ Three quotes

OR

- ◯ Telephone quote sheet

OR

- ☒ State Purchasing Contract AR 2762

OR

- ◯ Completed Sole Source Form

Purchase request form complete and signed by:

BKR Initial Elected Official (requesting a PO be generated)

AND

BKR Initial Auditor (budget allows for this purchase)

AND

_____ Initial Commission (after approved in a Commission Meeting

N/a Initial **W-9** form if vendor is new.

_____ Initial **PO** complete and signed by Elected Official (approving the purchase)

If grant related - signed by Treasurer (required notification/documentation received by the Treasurer's Office)

_____

Treasurer

Utah Division of Purchasing and General Services

Contract # AR2762

Contractor Details

Contact Name	Email
Chelsea Machado	chelsea.machado@essvote.com

Vendor Name	Website
Election Systems & Software	

Phone	
(209)-277-6674 -	
Phone Other	
-	

Portfolio of Contract

Voting Systems And Support

Contract Family : IT Technology

Contract Tag : State Cooperative

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

Invoice

ORIGINAL

Invoice Date	Terms of Payment	Invoice Number
2/2/24	30 Days Net	CD2076556
Order Date	**Order Number**	**Election Date**
2/2/24	170915	
Customer Number		**Page**
38675		1 (1)
Customer's PO No		

Invoice Address
DAGGETT COUNTY, UTAH
PO BOX 400
MANILA UT 84046-0400

Delivery Address
Daggett County, Utah
Daggett County Courthouse
95 North 1st West
Manila, UT 84046

Invoice for Service Contract: 1666, DS200-2; ExpVote-2; EW, Daggett County, Utah

Sales

Pos	Description	Sales Qty	Unit	Price	Disc %	Tax %	Net Amount USD
1	**HMA - ExpressVote BMD Extended Warranty with Biennial Maintenance** 01-MAY-24 to 30-APR-25	2.00	EA	110.000	0.00	0.00	220.00
2	**HMA - DS200 Extended Warranty with Biennial Maintenance** 01-MAY-24 to 30-APR-25	2.00	EA	170.000	0.00	0.00	340.00
3	**Firmware License - ExpressVote BMD** 01-MAY-24 to 30-APR-25	2.00	EA	75.000	0.00	0.00	150.00
4	**Firmware License - DS200** 01-MAY-24 to 30-APR-25	2.00	EA	90.000	0.00	0.00	180.00
5	**Electionware Reporting Only - Renewal License Fee** 01-MAY-24 to 30-APR-25	1.00	EA	5,615.000	0.00	0.00	5,615.00

Sub Total Amount	**6,505.00**
Total Exclusive Tax	**6,505.00**
Total Tax	**0.00**
Invoice Amount	**6,505.00**

10.4170.610

Customer Number	Invoice Number	INVOICE AMOUNT
38675	CD2076556	6,505.00

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

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