



Hart InterCivic
 15500 Wells Port Drive
 Austin, TX 78728
 Phone: (800) 223-4278
 Fax: (800) 831-1485

INVOICE

Invoice Number 050944
 Invoice Date 08/31/2012
 Customer ID HAM00000
 Project ELSD-000007

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BILL TO:	SHIP TO:
Accounts Payable Hamilton County, OH Jerry Collier, Fiscal Officer 824 Broadway, 2nd Floor CINCINNATI, OH 45202	Sherry Poland, Operations Dir. Hamilton County, OH 824 Broadway, 2nd Floor CINCINNATI, OH 45202

TERMS	SALESPERSON	PO NUMBER	CONTRACT NUMBER
Net 30 Days	Daryl Awbrey		

Reference RMA# EQR11541 R52097

Refer to quote for detailed serial number list.

	<u>Units</u>	<u>Price</u>	<u>Amount</u>
Out of warranty eScan repairs	38.00	344.2492	13,081.47
Out of warranty eSlate repairs	2.00	279.9500	559.90
Out of warranty JBC repairs	3.00	369.2000	1,107.60
Out of warranty WBO repairs	2.00	318.7150	637.43

HAMILTON COUNTY
 BOARD OF ELECTIONS
 2012 SEP 11 AM 10:59

HAMILTON COUNTY
 BOARD OF ELECTIONS
 2012 SEP 13 AM 10:59

REMITTANCE ADDRESS HART INTERCIVIC, INC. Dept 0453 PO BOX 120453 Dallas, TX 75312-0453	BILLING INQUIRIES HART INTERCIVIC PO BOX 80649 Austin, TX 78708-0649 800.223.HART * Fax:800.831.1485 www.hartintercivic.com * info@hartic.com TAX ID# 95-3248916	Sales Total 15,386.40 Sales Tax 0.00 TOTAL \$15,386.40
ORIGINAL INVOICE		

DV 752687



RMA Pricing Quote

Date July 27, 2012

Customer Hamilton County Elections

Customer PO (if applicable)

System Version 6.2.1

Additional Notes EQR11541 R52097

Requested Delivery date No later than 9/11/12

Item	Description	Qty.	Unit Price	Ext. Price	Remarks
1	out of warranty eScan repairs-ARD Serial Numbers: G77FOE, G781AE, G780A6, G7816A, G78064, G78228, G78339, G7821D, G78417, G78034, G7823C, G78078, G78036, G7853B, G78427, G782B4, G784CA, G779E7, G783A9, G78236, G785B7, G7805B, G78234, G78161, G781C0, G7816B, G783F2, G784AA, G78399, G778FE, G77C0A, G780D6, G78369, G782FE, G782B5, G781C4, G782FA, G7808D	38	\$344.25	\$13,081.47	Details of Work Completed Debug: 30.0 hours Incoming QC - 19.0 hours Repair of Parts - 48.00 hours Final QC - 19.00 hours parts: Scanners Qty. 8, lower enclosures Qty. 10, CF memory Qty. 7, internal power supply Qty. 1, Callisto board Qty. 3, keypads Qty. 2, LCD Display Qty. 1
2	out of warranty JBC repairs-ARD Serial Numbers: C0346D, C0342B, C032F1	3	\$369.20	\$1,107.60	Details of Work Completed Debug: 2.50 hours incoming QC - 75 hours Repair of Parts - 2.75 hours Final QC - 1.25 hours parts: motherboards Qty. 2
3	out of warranty eSlate repairs-ARD Serial Numbers: A06079, A06D2D	2	\$279.95	\$559.90	Details of Work Completed Debug: 1.50 hours Incoming QC - 50 hours Repair of Parts - 1.75 hours Final QC - 1.00 hours parts: motherboard Qty. 1
4	out of warranty VBO repairs-ARD Serial Numbers: V00817, V0079A	2	\$518.72	\$637.45	Details of Work Completed Debug: 1.50 hours Incoming QC - 50 hours Repair of Parts - 2.25 hours Final QC - .50 hours parts: printer board Qty. 1, Spool Qty. 1, motherboard Qty. 1, case Qty. 2
Subtotal				\$15,386.40	
Total				\$15,386.40	

Terms and Conditions:

- Prices are effective for 30 days from date of quote. Quote does not include applicable sales tax. Sales tax will be added to your total as required.
- There is a minimum diagnostic fee of \$75 per unit plus any applicable shipping fees if the customer decides not to have repairs performed.
- Customer is responsible for shipping fees for all equipment shipped to Hart for repair. Hart will pay return shipping fees based on a normal 5 business day transit time from Hart to Customer.

Billing Address and Phone
Sherry Poland, Elections Administrator
824 Broadway
Cincinnati, OH 45202
513-632-7088
sherry.poland@hamilton-co.org

Shipping Address and Phone
Sherry Poland, Elections Administrator
824 Broadway
Cincinnati, OH 45202

Billing Instructions

Shipping Instructions

Hart Management Approval:

Daryl Awbrey

Name: Daryl Awbrey Title: RMA Coordinator

Customer Approval: *Amy Seary*

Name: Amy Seary Title: DIRECTOR

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