



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

INVOICE

Invoice Number 073590
 Invoice Date 06/14/2018
 Customer ID NUE58165
 Project VERM-000215

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BILL TO:	SHIP TO:
Sandra Mendoza Nueces County Clerk, TX 901 Leopard St Rm 201 CORPUS CHRISTI, TX 78401	Johnny Martinez Nueces Co, TX - Elections Elections Manager 901 Leopard St, Room 201 Corpus Christi, TX 78403

TERMS	SALESPERSON	PO NUMBER	CONTRACT NUMBER
Net 90 Days	Felice Liston		

Effective Period: 09/29/18 to 09/28/19

Renewal

Invoice includes a 4% renewal rate increase and is due on or before beginning term date.

	<u>Units</u>	<u>Price</u>	<u>Amount</u>
Annual Software License and Support Renewal	1.00	132,192.0000	132,192.00

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 132,192.00 Sales Tax 0.00 TOTAL \$132,192.00
ORIGINAL INVOICE		