



11208 JOHN GALT BLVD
 OMAHA, NE 68137-2364
 (402) 593-0101

Sales Order Agreement

Customer P.O. #: _____

1st Election Date: _____

Estimated Delivery Date: _____

Phone Number: _____

Fax Number: _____

Customer Contact, Title: Election Administrator

Customer Name: Chris Davis

Type of Sale: **NEW**

Type of Equip: **NEW**

Bill To:
Chris Davis
Election Administrator
301 SE Inner Loop St 104
Georgetown, TX 78626-8207

Ship To:
Chris Davis
Election Administrator
301 SE Inner Loop St 104
Georgetown, TX 78626-8207

<u>Item</u>	<u>Description</u>	<u>Qty</u>	<u>Price</u>	<u>Total</u>
1	Election Supply Item	100	\$149.95	\$14,995.00
2	Shipping	1	\$1,860.00	\$1,860.00
			Order Total	\$16,855.00

Freight Billable: yes no

Chris Moody
 Regional Sales Manager

Customer Signature _____ Date _____

Robert J. Jalkowski
 V.P. of Finance 4/30/2020
 _____ Date

_____ Title

Special Note:
 All orders are non-cancelable and non-refundable.

Invoicing and Payment Terms

100% of Order Total will be invoiced upon Delivery.

Invoices are due net 30 from invoice date.

Note 1: Any applicable state and local taxes are not included, and are the responsibility of the Customer.