

From: [Alysa Freeman](#)
To: [Agenda](#)
Subject: Invoice Payment
Date: Tuesday, April 16, 2024 4:06:02 PM
Attachments: [096594.pdf](#)
[Invoice 15519 \(2\) \(1\).pdf](#)

Good Afternoon,

Please add the following item to the next Commissioner Court meeting.

"Consider request to pay invoice number 15519 from KNOWiNK in the amount of \$5,100.00 and invoice number 096594 from Hart InterCivic in the amount of \$24,024.00 for a total payment of \$29,124.00 to be paid as follows; \$12,325.00 from '010-490-594' Software License/Support, \$16,320.00 from '010-490-352' Minor Equipment and \$479.00 from '010-490-310' Supplies for the purchase of new election equipment approved on January 9, 2024."

Thank you,
Elections Administrator
Alysa Freeman
P. O. Box 159
300 Monroe, Ste B-110
Kountze, TX 77625
(409) 209-5445 Main
(409) 209-5444 ext
(409) 246-5287-Fax

KNOWiNK, LLC.
460 N Lindbergh Blvd
Saint Louis, MO 63141
+1 8557655723
<http://knowink.com>

Invoice



BILL TO

Alysa Freeman
Hardin County TX Clerk
PO Box 38
Kountze, TX 77625

SHIP TO

Alysa Freeman
Hardin County TX Clerk
300 West Monroe St
Kountze, TX 77625

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
15519	03/14/2024	USD 5,100.00	04/13/2024	Net 30	

DATE	ITEM	HARDWARE/SOFTWARE	QTY	UNIT PRICE	TOTAL AMOUNT
	iPad 10th Gen WIFI 64GB		17	300.00	5,100.00

BALANCE DUE

USD 5,100.00

Terms of Subscription

Subject to acceptance of the Master Software License & Service Agreement will be a (3) three year agreement. The term will begin effective on the date of equipment acceptance. All Poll Pad software comes with the standard (12) twelve month warranty. Post Election reporting included required VR Extract and digital e-Roster.



PO Box 80649
 Austin, Texas 78708-0649
 Phone: (800) 223-4278
 Fax: (800) 831-1485

Please take a moment to update our address information:
Remittance Address: **Mailing Address:**
 Hart Intercivic, Inc. Hart Intercivic, Inc.
 PO Box 674836 PO Box 80649
 Dallas, Texas 75267-4836 Austin, Texas 78708-0649

INVOICE

Invoice Number 096594
 Invoice Date 03/29/2024
 Customer ID HAR00000
 Project KOTX-000027
 Page 1 of 1

BILL TO:	SHIP TO:
Attn: Accounts Payable Hardin County Clerk PO Box 38 Kountze, TX 77625	Attn: Alysa Freeman Hardin County Clerk 300 W Monroe St Ste B110 Kountze, TX 77625-5994

TERMS	SALESPERSON	PO NUMBER	CONTRACT NUMBER
Net 30 Days	John Thompson		

Quote# 00012419

Subsequent license and support will be billed annually per contract terms.

	<u>Units</u>	<u>Price</u>	<u>Amount</u>
A) Poll Pad Software	17.00	725.0000	12,325.00
B) Custom Carrying Case for Poll Pad and Printer (Flip Stand)	17.00	135.0000	2,295.00
C) Poll Pad Flip Stand	17.00	135.0000	2,295.00
D) Poll Pad Stylus	34.00	2.5000	85.00
E) Poll Pad 18" Lightning Cable	17.00	10.0000	170.00
F) Star Micronics mC-Print3 Direct Thermal Printer	17.00	375.0000	6,375.00
G) Star Micronics Receipt Paper (50 Rolls)	1.00	135.0000	135.00
H) Poll Pad Set-up and Delivery (Per Unit)	17.00	20.0000	340.00

REMITTANCE ADDRESS HART INTERCIVIC, INC. PO Box 674836 Dallas, TX 75267-4836	ACH / Wire Information	HART INTERCIVIC Bank Name: Texas Capital Bank 2000 McKinney Ave., Dallas, TX 75201 Routing Number: 111017979 Account Number: 2400000506 email: AccountsReceivable@hartic.com TAX ID# 95-3248916	Sales Total 24,020.00 Sales Tax 0.00 <div style="background-color: #000080; color: white; padding: 5px; text-align: center;">TOTAL</div> \$24,020.00
ORIGINAL INVOICE			



KOTX-027

KILM-104

#0000100929

Quote Number

00012419

Account Name

Hardin County, TX

Total Hart Price

\$24,020.00

Item	Description	Unit Price	Quantity	Total Price
Poll Pad Software	Poll Pad software	\$725.00	17	\$12,325.00
Custom Carrying Case for Poll Pad and Printer (Flip Stand)	Case for transport and storage for Poll Pad and printer with Flip Stand	\$135.00	17	\$2,295.00
Poll Pad Flip Stand		\$135.00	17	\$2,295.00
Poll Pad Stylus		\$2.50	34	\$85.00
Poll Pad 18" Lightning Cable	Poll Pad charging cable for use with flip stand	\$10.00	17	\$170.00
Star Micronics mC-Print3 Direct Thermal Printer	Thermal printer for Poll Pad	\$375.00	17	\$6,375.00
Star Micronics Receipt Paper (50 Rolls)	Thermal printer paper for Poll Pad	\$135.00	1	\$135.00
Poll Pad Set-up and Delivery (Per Unit)	Poll Pad kitting, shipping, and handling	\$20.00	17	\$340.00

Total Hart Price

\$24,020.00

Additional Products (Not Provided or Invoiced by Hart)

Item	Description	Unit Price	Quantity	Total Price
Apple iPad (64 GB)	Tablet for Poll Pad software; must be purchased from third party (recommended vendor is KNOWiNK)	\$300.00	17	\$5,100.00

Estimated Additional Product Price

\$5,100.00

Estimated 1-Year Price

\$29,120.00

Estimated Annual Recurring Fees (Beginning Year 2)

Item	Description	Unit Price	Quantity	Total Price
License and Support - Poll Pad	Annual Poll Pad license and support fee	\$150.00	17	\$2,550.00

Total Annual Poll Pad Fees

\$2,550.00

Bill To P.O. Box 38
Kountze, TX 77625

Ship To 300 Monroe St., Suite B-110
Kountze, TX 77625

Customer Contact

Contact Name Alysa Freeman
Email alysa.freeman@co.hardin.tx.us
Phone (409) 246-5182

General Information

Expiration Date 1/31/2024
Payment Terms Net 30
Instructions Please fax with signature to (512) 252-6923 or scan and email to tcervantes@hartic.com to order.



Quote Number

00012419

Account Name

Hardin County, TX

Total Hart Price

\$24,020.00

Terms and Conditions

Webinar training online for Poll Pad is provided at no additional charge.

Subsequent Poll Pad License and Support will be billed annually. Hart reserves the right to change annual License and Support fees with the invoice serving as notice.

Please note: Shipping & Handling charges listed are estimates only. Due to global supply chain and delivery issues, actual shipping & handling charges may be significantly higher. Pricing subject to inventory availability at time of quote execution and acceptance.

Taxes will be calculated in conjunction with the Customer based on the final approved price list.

Hart Approval

Prepared By

Tony Cervantes

Title

Account Manager

Signature

Customer Approval

Name: Alysa Freeman

Title: Election Administrator

Customer Approval: Alysa Freeman

Date: 1/23/24



To whom it may concern:

Over the last few months Hart InterCivic, Inc. has changed its financial partner from Silicon Valley Bank to Texas Capital Bank, and therefore we have a new bank account, new routing number, new account number and new mailing address for all payments. Please see updated information below.

It is critical that the below changes are made to your records as soon as possible and any pending payments are revised to accommodate this new information. **The old account is no longer valid as of today**, we apologize for the urgency, but it is important that you please update your records today.

Regular Mail (Remittance):

Hart InterCivic, Inc.
PO Box 674836
Dallas, Texas 75267-4836

Overnight Mail (Remittance):

Hart InterCivic, Inc.
Lockbox Number 674836
1200 E Campbell Rd., Ste 108
Richardson, Texas 75081

ACH / Wire Information:

Bank Name: Texas Capital Bank
2000 McKinney Ave., Dallas, TX 75201
Routing number: 111017979
Account number: 2400000506

Mailing Address:

Hart Intercivic, Inc.
PO Box 80649
Austin, Texas 78708-0649

We appreciate your urgent response to make these changes to ensure continuation of processing of payments. Please contact me with any questions or concerns.

Thank you,

Erica Smith
Accounting Manager