



P.O. Box 80649
Austin, TX 78708-0649
Phone: (800) 223-4278
AccountsReceivable@hartic.com

INVOICE

DATE: 7/3/2025
INVOICE #: INV003443

BILL TO

Lisa Mujica
Brazoria Co Elections, TX
1524 E Mulberry St Ste 145
Angleton TX 77515-3960
United States

SHIP TO

Lisa Mujica
Brazoria Co Elections, TX
1524 E Mulberry St Ste 145
Angleton TX 77515-3960
United States

Memo	PO #	SHIPPING METHOD	DUE DATE	TERMS
Invoice includes a 4% renewal rate increase and is due on or before beginning term date. Subsequent license and support will be billed annually per contract terms.		FedEx Ground	10/1/2025	Special

ITEM	DESCRIPTION	Start Date	End Date	QTY	RATE	AMOUNT
License and Support	License and Support - Verity	10/1/2025	9/30/2026	1	\$0.0000	\$222,163.00

SUBTOTAL	\$222,163.00
SPECIAL DISCOUNT	
SHIPPING COST	\$0.00
TAX TOTAL	\$0.00
TOTAL	\$222,163.00
AMOUNT PAID	\$0.00
AMOUNT DUE	\$222,163.00



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REMITTANCE DETAILS:

<u>Regular Mail Remittance Address:</u>	<u>ACH / Wire Information:</u>	<u>Federal Tax ID #:</u>
Hart InterCivic, Inc. P.O. Box 674836 Dallas, Texas 75267-4836	Hart InterCivic, Inc. Bank Name: Texas Capital Bank 2000 McKinney Ave., Dallas, TX 75201 Routing Number: 111017979 Account Number: 2400000506	95-3248916