



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

INVOICE

DATE: 7/3/2025
INVOICE #: INV003395

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 prorated to align with original purchase. 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 - Poll Pad	10/1/2025	9/30/2026	1	\$0.0000	\$40,431.00

SUBTOTAL	\$40,431.00
SPECIAL DISCOUNT	
SHIPPING COST	\$0.00
TAX TOTAL	\$0.00
TOTAL	\$40,431.00
AMOUNT PAID	\$0.00
AMOUNT DUE	\$40,431.00



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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