

PURCHASE ORDER
EL PASO COUNTY
BOARD OF COUNTY COMMISSIONERS
200 S. Cascade
Colorado Springs, CO 80903-2202

OP PO# 8114531

The PO number must appear on all documents. Invoices without a PO number will be returned.

Vendor: Clear Ballot Group
511965 2 Oliver St Floor 2
Boston MA 02109

Send an original and one (1) copy of invoice to:
Bill To: El Paso County Clerk & Recorder
1206 1675 W Garden of the Gods Road
Colorado Springs CO 80907

NOTICE: Acceptance of this order is expressly limited to the terms and conditions of the order.
See reverse for additional terms and conditions.

Contact Phone: (719) 520-6278
Payment Terms: Net 30
Delivery Instructions: Deliver to Bill To address.

Buyer: MARK E MEANS II
Reference: SSP/NA/OS
Ship Via: FOB-Destination/Best Way

Per Attached Quote S02652 and Sole Source Justification Form
Any questions regarding this PO should be directed to Mary Bartelson (719) 520-6278

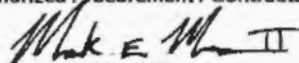
Ln	Quantity	UM	Description	Unit Price	Extended Price
1		EA	Digital Audit 2020 General Ballots Ordered: 03/05/2021 Requested: 04/05/2021	.0000	44,490.00

Digital Audit of 2020 General Election Ballot - BDF creation, tabulation, adjudication
Estimate is based on 380,000 full face mark sense ballots and 2100 bacode ICX Ballots

TOTAL 44,490.00

El Paso County is exempt from federal, state and local taxes - Exemption #98-03308

This Purchase Order is not valid unless signed by authorized Procurement / Contracts personnel.


Authorized Signature

03/05/2021
Date



PO 8114531

Clear Ballot Group, Inc.
Tax ID: 27-0798408
Tel: +1 857-250-4961
info@clearballot.com
https://clearballot.com/

El Paso County, CO
1675 W Garden of the Gods Road
Colorado Springs CO 80907
United States

Invoice INV/2021/03/0002

Invoice Date: 03/11/2021 Due Date: 03/11/2021 Source: S02652

DESCRIPTION	QUANTITY	UNIT PRICE	TAXES	AMOUNT
Digital Audit (BDF creation, tabulation, adjudication)*	1.000 Units	44,490.00		\$ 44,490.00
Subtotal				\$ 44,490.00
Total				\$ 44,490.00

Please use the following communication for your payment : INV/2021/03/0002

*This price assumes approximately 380,000 full face mark sense ballots and 2100 barcode ICX ballots

received
5/6/2021 MB

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Original PO Amount: \$44,490.00

5/6/2021 CO#1: Add \$4,500.00 to Line 1

New PO Amount: \$48,990.00

Ln	Quantity	UM	Description	Unit Price	Extended Price
1		EA	Digital Audit 2020 General Ballots Ordered: 03/05/2021 Requested: 04/05/2021	.0000	48,990.00

Digital Audit of 2020 General Election Ballot - BDF creation, tabulation, adjudication
Estimate is based on 380,000 full face mark sense ballots and 2100 barcode ICX Ballots

Original Amount: \$44,490.00

5/6/2021 CO#1: Add \$4,500.00, Per Department

New Amount: \$48,990.00

TOTAL 48,990.00

El Paso County is exempt from federal, state and local taxes - Exemption #98-03308

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Tel: +1 857-250-4961
info@clearballot.com
https://clearballot.com/

El Paso County, CO
1675 W Garden of the Gods Road
Colorado Springs CO 80907
United States

Invoice CBG31575

Invoice Date:
05/11/2021

Due Date:
05/11/2021

Source:
S02688

DESCRIPTION	QUANTITY	UNIT PRICE	TAXES	AMOUNT
Additional ICX Ballots Fee	1.000 Units	4,500.00		\$ 4,500.00
Subtotal				\$ 4,500.00
Total				\$ 4,500.00

Please use the following communication for your payment : CBG31575



2 Oliver Street, Floor 2
Boston MA 02109
United States