

WEBB COUNTY
GENERAL PURPOSE REQUEST FOR PAYMENT



Total \$ \$41,048.58

Vendor No. VOTEC

Vendor Name: VOTEC CORPORATION

Address: 10920 VIA FRONTERA S#110

City, State, Zip: SAN DIEGO CA 92127

Description / ORACLE LICENSE/SUPPO

Purpose (Required): VOTER RECORDS

Request No. _____

Date Prepared: 03/27/2019

Prepared By: CARLOS ARRIAGA

Phone No. 956-523-4052

Affidavit to The County Auditor

I am hereby presenting for payment expenses approved for my department for this fiscal year, which are absolutely necessary in the discharge of my official duties, and for which there is an available balance in my approved budget to this I certify. I also certify that this expenditure is proper appropriate, and that it complies with all federal, state and grant regulations and laws concerning the expenditure of these fund.

Department: ELECTIONS OFFICE

Signature: _____

Name: JOSE SALVADOR TELLEZ

Title: ELECTIONS ADMINISTRATOR

RECEIVED
2019 APR -1 PM 2:27
WEBB COUNTY
AUDITOR'S OFFICE

Invoice Number	Amount	Invoice Date	Account Number	Auditor's Use
12836	\$41,048.58	10/01/2018	1001-1110-001-443000-035	
			REPAIRS & MAINTENANCE	
			EQUIPMENT	
Total Amount	\$41,048.58			

RECEIVED
2019 MAR 27 PM 2:40
WEBB COUNTY
BUSINESS OFFICE

ENTERED
2019-10919

- URGENT! Please distribute check by _____
- Please **CALL** _____

Rec'd		Out By	
1st Review		2nd Review	
To Acct.		To R.P.	
To C.G.			

Approved

Auditor



VOTEC Corporation

- INVOICE -

Jose Salvador Tellez
Webb County Elections Administrator
PO Drawer 29
Laredo TX 78042-0029

Invoice # 12836
October 1, 2018

Subject: VEMACS Support - 10/01/2018 - 09/30/2019

Item	Quantity	Description	Unit Price	Extended
1	10	Oracle license for VEMACS Support	\$100.00	\$1,000.00
2	1	Base VEMACS support fee	\$1,200.00	\$1,200.00
3	120,414	VEMACS per voter fee per schedule - 2017		\$42,162.10
4	1	Sales Discount	-\$5,000.00	-\$5,000.00
5	1	Per Voter Surcharge at 4 percent of VEMACS per voter schedule fee	\$1,686.48	\$1,686.48
		Total		\$41,048.58

Due and payable upon invoice.

Thank you.

New Address

10920 VIA FRONTERA, SUITE 110 • SAN DIEGO CA 92127 • 800.348.6832 • FAX: 858.674.6050