



Purchase Order

Pinal County Finance Department
Purchasing Division
P.O. Box 1348
Florence, AZ 85132

PO Number

251230

This number must appear on all documents pertaining to this order.

PO Date: 2/5/2024

Page: 1 of 1

Mail Invoice to:	Ship to:	Supplier:
Pinal County Finance Department P.O. Box 1348 Florence, AZ 85132 Or email invoice to: FinanceInvoices@pinal.gov	ELECTIONS DEPARTMENT 168 S MAIN ST COOLIDGE AZ 85128	ELECTION SYSTEMS & SOFTWARE LLC 6055 PAYSPHERE CIRCLE CHICAGO IL 60674 Phone: - Fax: - Confirming to:

Buyer: Ann Synodis, Buyer
Phone: 520 - 866-6008
Email: Ann.Synodis@pinal.gov

Requested Delivery Date: 3/16/2024
Payment Terms: Net 30
Shipping Terms: FOB Destination

The terms and conditions of the following contract apply to this Purchase Order:

Contract Entity Pinal County CI
Contract Number
Contract Expiry 5/19/2024

Reference: Quote: E.V.S 6.3.00 Toolbox PC

Department Contact: Kelly Pile (520) 866-7552 kelly.pile@pinal.gov | Jared Smith (520) 866-7549 jared.smith@pinal.gov

PO emailed to: Bryan Hoffman bryan.hoffman@essvote.com | Susan Parmer susan.parmer@essvote.com

Line	Quantity	UOM	Item Number	Item Description	Unit Cost	Extended Cost
1	2.00	EA	94141	Dell Latitude 540 EMS Laptop	\$2,074.00	\$4,148.00
2	2.00	EA	96002	Dell External USB Slim DVD +/- RW Optical Drive	\$70.00	\$140.00
3	2.00	EA	96032	Microsoft Win10 IOT ENT 2019 LTSC Value	\$128.00	\$256.00
4		LS		Freight	\$0.00	\$102.00
5	1.00	EA	510210	Standalone EMS Install	\$1,540.00	\$1,540.00

Total Order : \$6,186.00

NOTE :

Failure to send invoice to above address will result in delay of payment.
Direct all payment questions to Accounts Payable at 520-866-6397.
Direct all other inquiries to the Buyer specified above.

By accepting this Purchase Order the supplier agrees to the terms and conditions located on the [Purchasing Website](#) unless otherwise directed on this PO



Election Systems & Software, LLC
 11208 John Galt Blvd
 Omaha, NE 68137

EVS 6.3.0.0 Toolbox PC System Purchase Order

December 19, 2023

Pinal County, Arizona

320 W Adamsville Rd
 Florence, AZ 85132

Quantity	Part #	Description	Price	Ext. Price
		EMS WORKSTATION		
2	96141	DELL LATITUDE 5540 EMS LAPTOP	\$2,074.00	\$4,148.00
		<ul style="list-style-type: none"> • Dell Latitude E5540 • 12th Generation Intel® Core™ i5-1345U (10 Core, 12MB cache) • TPM Enabled • Dell Power Manager • Dell Data Protection Security Tools Digital Delivery/NB • Dell Backup and Recovery Basic • Dell Data Protection Protected Workspace • Dell Digital Delivery Cirrus Client • Dell Client System Update (Updates latest Dell Recommended BIOS, Drivers, Firmware and Apps), Optiplex • Waves Maxx Audio Royalty • 15.6" FHD (1920x1080) Non-Touch Anti-Glare LCD with Camera and Mic • 16GB (2x8GB) DDR4 Memory • M.2 512GB PCIe Class 35 Solid State Drive • Intel Wi-Fi 6 AX211 2x2 .AX+ Bluetooth 5.1 • Internal Dual Pointing Keyboard (US-English) • 65-Watt AC Adaptor, US Power Cord • Primary 3-cell 54W/HR Battery • Dell Limited Hardware Warranty Extended Year(s) • Dell Limited Hardware Warranty • ProSupport: 7x24 Technical Support, 5 Years • ProSupport: Next Business Day Onsite, 1 Year • ProSupport: Next Business Day Onsite, 4 Year Extended 		
2	96002	DELL EXTERNAL USB SLIM DVD+/-RW OPTICAL DRIVE	\$70.00	\$140.00
2	96032	MICROSOFT WIN10 IOT ENT 2019 LTSC VALUE	\$128.00	\$256.00

		SHIPPING AND HANDLING		
1	FREIGHT	SHIPPING AND HANDLING	\$102.00	\$102.00
		SERVICES		
1	510210	STANDALONE EMS INSTALL	\$1,540.00	\$1,540.00
		<ul style="list-style-type: none"> • Staging of EMS workstations at ES&S Technical Services lab. <ul style="list-style-type: none"> o Includes the installation, configuration, and testing of EMS workstation. • Equipment is shipped to customer location. <ul style="list-style-type: none"> o Physical installation of workstation and related hardware (Printer, UPS, etc.) performed by customer. • EMS installation summary documentation provided to customer upon completion of installation. 		
		Order Total		\$6,186.00

Invoicing and Payment Terms:

100% of Order Total Due Thirty (30) Calendar Days after the later of (a) Equipment Delivery, or (b) Receipt of corresponding ES&S Invoice.

Note 1: Pricing of purchase order is valid for 30 days due to fluctuating pricing in 3rd party hardware and software. Agreements will need to be updated if not executed within 30 days.


Note 2: In no event shall Customer's payment obligations hereunder, or the due dates for such payments, be contingent or conditional upon Customer's receipt of federal and/or state funds.

Note 3: Any applicable (City & State) sales taxes have not been included in pricing and are the responsibility of the customer.

Note 4: Shipping and Handling is included in the Order Total.

Note 5: Network Cabling is not included.

Customer acknowledges that ES&S is purchasing the third party items set forth herein ("Third Party Items") for resale to Customer, and that the proprietary and intellectual property rights to the Third Party Items are owned by parties other than ES&S ("Third Parties"). Customer further acknowledges that except for the payment to ES&S for the Third Party Items, all of its rights and obligations with respect thereto flow from and to the Third Parties. ES&S shall provide Customer with copies of all documentation and warranties for the Third Party Items which are provided to ES&S.

 _____ Customer Signature	2/6/2024 _____ Date
_____ Director, Office of Budget & Finance _____ Title	