

PO# 1297490

HART



Hart Intercivic  
15500 Wells Fort Drive  
Austin, TX 78728  
Phone: (800) 223-4278  
Fax: (800) 831-1485

INVOICE

Invoice 0000084960  
Invoice Date 08/08/2011  
Customer ID WCC40045  
Project ELSM-000085

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BILL TO:	SHIP TO:
Accounts Payable Wise County Auditor 200 N. Trinity DECATUR, TX 76234	LANNIE NOBLE Wise County Clerk 200 North Trinity DECATUR, TX 76234

TERMS	SALES PERSON	PO NUMBER	CONTRACT NUMBER
Special	Ken Trethewey		

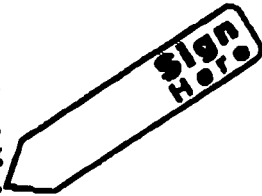
Effective Period: 11/7/2011 to 11/6/2012

Invoice includes a 4% renewal rate increase and is due on or before beginning term date.

	Units	Price	Amount
Annual Software License and Support - Addl Equip	1.00	1,331.0000	1,331.00
Annual Software License and Support Renewal	1.00	20,818.0000	20,818.00

12-5-490-361

I hereby certify that the goods/services described have been used in the services of Wise Co. Tx. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or billing scheme and they have not been previously paid for.



Signature/Date: *Lannie Noble*  
8-12-11

*Bill McElhanna*  
*county auditor*  
*DATE: 08/10/11*

REMITTANCE ADDRESS HART INTERCIVIC, INC. Dept 0453 PO BOX 120453 Dallas, TX 75312-0453	BILLING INQUIRIES HART INTERCIVIC PO BOX 80648 Austin, TX 78708-0648 800.223.HART * Fax:800.831.1485 www.hartintercivic.com * info@hartic.com TAX ID# 85-3248918	Sales Total 22,149.00 Sales Tax 0.00 <b>TOTAL \$22,149.00</b>
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