

COUNTY OF PASSAIC
 SUPERINTENDENT OF ELECTIONS
 CO OF PASSAIC, (Q)973-881-4515
 501 River Street
 PATERSON, NJ 07524

REQUISITION	
NO.	R4-10475

S H I P T O	
V E N D O R	VENDOR #: 09609 ELECTION SYSTEMS&SOFTWARE, LLC 11208 JOHN GALT BLVD OMAHA, NE 68137

ORDER DATE: 03/18/24
 DELIVERY DATE:
 STATE CONTRACT:
 F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00 EA	Remaining 2023 invoice for voting machine parts.	3-01-22-141-001-E01	9,729.1500	9,729.15
			TOTAL	9,729.15

REQUESTING DEPARTMENT

DATE



Election Systems & Software
 6055 Paysphere Circle
 Chicago, IL 60674
 (877) 377-8683



Invoice

Invoice Date 7/11/23
 Order Date 7/10/23
 Customer Number 39050
 Customer's PO No PO#23-04680 Parts

Terms of Payment 30 Days Net
 Order Number 157138

ORIGINAL

Invoice Number CD2062678A
 Election Date
 Page 1 (1)

Invoice Address

PASSAIC COUNTY SUPERINTENDENT OF ELECTIONS
 501 RIVER ST
 PATERSON NJ 07524-1901

Delivery Address

Passaic County Superintendent of Elections
 501 River St
 Paterson, NJ 07524
 US - UNITED STATES

Sales

Pos	Description	Sales Qty	Unit	Price	Disc %	Tax %	Net Amount USD
1	XL Tab, Dust Cover	59.00	EA	195.000	0.00	0.00	11,505.00
2	XL Cart,Curtain Post,Left	10.00	EA	110.000	0.00	0.00	1,100.00
3	XL Cart,Curtain Post,Right	10.00	EA	110.000	0.00	0.00	1,100.00
4	XL Cart,Rear Door	1.00	EA	125.000	0.00	0.00	125.00
5	XL Cart, Light, Vote Session 48" USB Cord	10.00	EA	165.000	0.00		1,650.00
Tracking #: 1ZE691810396136627							
Sub Total Amount							15,480.00
FREIGHT							602.13
Total Exclusive Tax Credit Applied							16,082.13 - 5,425.00
Total Tax							0.00
Invoice Amount							10,657.13

Customer Number 39050 Invoice Number CD2062678A INVOICE AMOUNT 10,657.13 Election Systems & Software
 ABA Routing No: 071000039
 Account No: 5800923558

NJ: New Jersey
 PLEASE DETACH AND RETURN THIS STUB WITH YOUR PAYMENT. THANK YOU.



**CERTIFICATION OF NON-INVOLVEMENT IN PROHIBITED ACTIVITIES IN
RUSSIA OR BELARUS**

SHORT DESCRIPTION

REQUISITION No./CONTRACT No. _____

Pursuant to N.J.S.A. 52:32-60.1, et seq. (L. 2022, c. 3) any person or entity (hereinafter "Vendor") that seeks to enter into or renew a contract with a State agency, including a local government agency, for the provision of goods or services, or the purchase of bonds or other obligations, must complete the certification below indicating whether or not the Vendor is identified on the Office of Foreign Assets Control (OFAC) Specially Designated Nationals and Blocked Persons list, available here: <https://sanctionssearch.ofac.treas.gov/>. If the County of Passaic finds that a Vendor has made a certification in violation of the law, it shall take any action as may be appropriate and provided by law, rule or contract, including but not limited to, imposing sanctions, seeking compliance, recovering damages, declaring the party in default and seeking debarment or suspension of the party.

CERTIFICATION

I, the undersigned, certify that I have read the definition of "Vendor" below, and have reviewed the Office of Foreign Assets Control (OFAC) Specially Designated Nationals and Blocked Persons list, and having done so certify:

(Check the Appropriate Box)

A. That the Vendor is not identified on the OFAC Specially Designated Nationals and Blocked Persons list on account of activity related to Russia and/or Belarus.

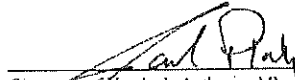
OR

B. That I am unable to certify as to "A" above, because the Vendor is identified on the OFAC Specially Designated Nationals and Blocked Persons list on account of activity related to Russia and/or Belarus.

OR

C. That I am unable to certify as to "A" above, because the Vendor is identified on the OFAC Specially Designated Nationals and Blocked Persons list. However, the Vendor is engaged in activity related to Russia and/or Belarus consistent with federal law, regulation, license or exemption. A detailed description of how the Vendor's activity related to Russia and/or Belarus is consistent with federal law is set forth below.

(Attach Additional Sheets if Necessary.)



Signature of Vendor's Authorized Representative
Jared Plath

Print Name and Title of Vendor's Authorized Representative
Election Systems & Software, LLC

Vendor's Name
11208 John Galt Blvd.

Vendor's Address (Street Address)
Omaha, NE 68137

Vendor's Address (City/State/Zip Code)

03/14/2024

Date
47-0617567

Vendor's FEIN, EIN or FTIN
(402) 970-1100

Vendor's Phone Number

Vendor's Fax Number
legal@essvote.com

Vendor's Email Address

Definitions:

Vendor means: (1) A natural person, corporation, company, limited partnership, limited liability partnership, limited liability company, business association, sole proprietorship, joint venture, partnership, society, trust, or any other nongovernmental entity, organization, or group; (2) Any governmental entity or instrumentality of a government, including a multilateral development institution, as defined in Section 1701(c)(3) of the International Financial Institutions Act, 22 U.S.C. 262r(c)(3); or (3) Any parent, successor, subunit, direct or indirect subsidiary, or any entity under common ownership or control with, any entity described in paragraph (1) or (2).