



P.O.Box #343  
Broomfield CO 80038 United States  
FED ID#27-0565149

**Bill To:**

Fulton County, GA  
Rick Barron  
130 Peachtree St, Ste 2186 F  
Atlanta GA 30303

Invoice Date	3/31/2021
Invoice #	DVS138563R1
Page	1

**Ship To:**

Fulton County, GA  
Rick Barron  
130 Peachtree St, Ste 2186 F  
Atlanta GA 30303

Purchase Order No.		Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.
		USGAFULTON	STUCKER	BEST WAY	Net 30	3/31/2021	43,044
Ordered	Shipped	B/O	Item Description Item Number	Discount	Unit Price	Ext. Price	
			<b>Services for Week Ending October 25</b>				
213.00	213.00	0.00	Services (213 days @ \$2,000)	\$ 0.00	\$ 2,000.00	\$ 426,000.00	
368.55	368.55	0.00	Services (368.55 Overtime hours @ \$250)	\$ 0.00	\$ 250.00	\$ 92,137.50	
			<b>Services for Week Ending November 1</b>				
165.00	165.00	0.00	Services (165 Days @ \$2,000)	\$ 0.00	\$ 2,000.00	\$ 330,000.00	
526.93	526.93	0.00	Services (526.93 Overtime hours @ \$250)	\$ 0.00	\$ 250.00	\$ 131,732.50	
			<b>Services for Week Ending November 8</b>				
41.00	41.00	0.00	Services (41 Days @ \$2,000)	\$ 0.00	\$ 2,000.00	\$ 82,000.00	
110.13	110.13	0.00	Services (110.13 Overtime hours @ \$250)	\$ 0.00	\$ 250.00	\$ 27,532.50	
			<b>Services for Week Ending November 15</b>				
37.00	37.00	0.00	Services (37 Days @ \$2,000)	\$ 0.00	\$ 2,000.00	\$ 74,000.00	
126.68	126.68	0.00	Services (126.68 Overtime hours @ \$250)	\$ 0.00	\$ 250.00	\$ 31,670.00	
			<b>Services for Week Ending November 22</b>				
33.00	33.00	0.00	Services (33 Days @ \$2,000)	\$ 0.00	\$ 2,000.00	\$ 66,000.00	
72.75	72.75	0.00	Services (72.75 Overtime hours @ \$250)	\$ 0.00	\$ 250.00	\$ 18,187.50	

# DOMINION VOTING



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Fulton County, GA  
 Rick Barron  
  
 Atlanta GA 30303

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Fulton County, GA  
 Rick Barron  
 130 Peachtree St, Ste 2186 F  
 Atlanta GA 30303

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.
	USGAFULTON	STUCKER	BEST WAY	Net 30	3/31/2021	43,044

Ordered	Shipped	B/O	ItemDescription Item Number	Discount	Unit Price	Ext. Price
9.00	9.00	0.00	Services for Week Ending November 29 Services (9 Days @ \$2,000	\$ 0.00	\$ 2,000.00	\$ 18,000.00

**VENDOR: VS0000038315**  
**PO: 265 21DOMINION4621C-MH**  
**RC: 040821-4471 (Line 1)**  
**FL: 100-265-2634-1160**  
**NO CONTRACT**

APPROVAL TO PAY *Frank McCloud*

<b>REMIT TO:</b> Dominion Voting Systems, Inc. P.O. Box 538214 Atlanta, GA 30353-8214	<b>COURIER ADDRESS:</b> Dominion Voting Systems, Inc. Lockbox #538214 1669 Phoenix Parkway, Suite 210 College Park, GA 30349	<b>Subtotal</b>	\$ 1,297,260.00
		<b>Tax</b>	\$ 0.00
		<b>Freight</b>	\$ 0.00
		<b>Trade Discount</b>	\$ 0.00
		<b>Total</b>	\$ 1,297,260.00

Comments:

[View All](#) 1 of 1 | Document submitted successfully

Receiver(RC) Dept: 265 ID: 0408210000000004471 Ver.: 1 Function: New Phase: Final

Modified by bmccloud , 04/08/2021

Commodity		Total Lines: 1	Commodity Line: 1	Commodity: 96258	Total Qty Received: 0.00000	
Commodity Line	Commodity	CL Description	Received Qty	Rejected Qty	Received SC Amount	Total Qty Received
1	96258	Dominion On Site Services for November 2020 Elections	0.00000	0.00000	\$1,297,260.00	0.00000
From 1 to 1 Total: 1						

General Information Tolerance Information

<b>Line Type:</b> Service	<b>Commodity Match Type:</b> 3
<b>Ref Award Line:</b> 1	<b>MSDS Required:</b> <input type="checkbox"/>
<b>CL Description:</b> Dominion On Site Services for November 2020 Elections	<b>MSDS Received:</b> <input type="checkbox"/>
<b>Commodity:</b> 96258	<b>Shipment Indicator:</b> Final
<b>Stock Item Suffix:</b>	<b>Condition:</b>
<b>Unit:</b>	<b>Reason:</b>
<b>Ordered Qty:</b> 0.00000	<b>Comments:</b>
<b>Received Qty:</b> 0.00000	
<b>Rejected Qty:</b> 0.00000	
<b>Total Qty Received:</b> 0.00000	
<b>Ordered SC Amount:</b> \$1,297,260.00	
<b>Received SC Amount:</b> \$1,297,260.00	
<b>Commodity Description:</b> Professional Services (Not Otherwise Classified)	

**FULTON COUNTY**  
 PURCHASING DEPARTMENT  
 130 Peachtree St. SW Suite 1168  
 Atlanta, GA 30303-3459  
 Phone # (404) 612-5800

# PURCHASE ORDER

**Invoices must be forwarded to:**

Fulton County Registration and Elections  
 130 Peachtree St S. W.  
 Suite 2186  
 Atlanta, GA 30303

<b>Purchase Order Number:</b>
PO 265 21DOMINION4621C-MH
<b>Purchase Order Date:</b>
04/06/21
<b>Delivery Date:</b>

**To:**

DOMINION VOTING SYSTEMS, INC.  
 P.O.BOX 538214  
  
 Atlanta, GA 30353-8214  
**Contact:** Tuyet Ha

**Ship To Address:**

Registration And Elections  
 130 Peachtree Street S.W.  
 Suite 2186  
 Atlanta, GA 30303

**F.O.B.:**

**Vendor No.:** VS0000038315

**Special Instructions:**

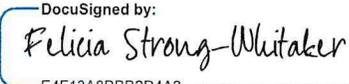
BOC#ELECTIONS

Line	Commodity Code / Description	Quantity	Unit(s)	Unit Price	Total Amount
1	96258 Professional Services (Not Otherwise Classified) On site technical services for 2020 November Elections Pay Past Due Invoices - DVS138563R1	0.00		\$ 0.00	\$1,297,260.00

*100-265-2634-1160*

DEVIATION FROM PRICES STATED IS NOT PERMITTED WITHOUT A SIGNED CORRECTED PURCHASE ORDER

**NOTE: NOT VALID ORDER WITHOUT ACCEPTANCE OF TERMS AND CONDITIONS ON LAST PAGE.**

Purchasing Agent	Refer Question To:	Purchase Order Total
SIGNATURE DocuSigned by:  E4F19A8B8D2D4A2...	Buyer: MARK HAWKS Phone #: 404-612-5812	\$1,297,260.00

VENDOR COPY

**From:** [McCloud, Brenda](#)  
**To:** [Accounts.Payable](#)  
**Cc:** [Kendall, Renee](#); [James, Alesia](#); [Hawkins, Lisa](#); [Jenkins, Breana](#)  
**Subject:** DOMINION INVOICE DVS138563R1  
**Date:** Thursday, April 8, 2021 9:39:16 AM  
**Attachments:** [scan\\_brenda.mccloud\\_2021-04-08-09-16-24.pdf](#)  
[image001.png](#)

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Find attached for processing, Dominion Invoice DVS138563R1.

Thank you.



*Brenda E McCloud*

Administrative Manager – R&E

Fulton County Government | Department of Registration & Elections

130 Peachtree Street, SW | Suite 2186 | Atlanta GA 30303

404-612-7099 (office)

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**From:** McCloud, Brenda [mailto:[brenda.mccloud@fultoncountyga.gov](mailto:brenda.mccloud@fultoncountyga.gov)]

**Sent:** Thursday, April 8, 2021 9:18 AM

**To:** McCloud, Brenda <[Brenda.McCloud@fultoncountyga.gov](mailto:Brenda.McCloud@fultoncountyga.gov)>

**Subject:** DOMINION INVOICE DVS138563R1