

# DOMINION VOTING



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

**Bill To:**

Grosse Pointe Woods City, MI (Wayne County)  
 Paul Antolin  
 20025 Mack Plaza Drive  
 Grosse Pointe Woods MI 48236

|              |           |
|--------------|-----------|
| Invoice Date | 8/3/2022  |
| Invoice #    | DVS145675 |
| Page         | 1         |

**Ship To:**

City of Grosse Pointe Woods, MI (Wayne County)  
 Paul Antolin  
 20025 Mack Plaza Drive  
 Grosse pointe Woods MI 48236

| Purchase Order No. | Customer ID | Salesperson ID | Shipping Method | Payment Terms | Req Ship Date | Master No. |
|--------------------|-------------|----------------|-----------------|---------------|---------------|------------|
|                    | USMIGROSSE  | LPATRICOLA     | BEST WAY        | Net 30        | 8/5/2022      | 55,824     |

| Ordered  | Shipped | B/O | Item Description  | Discount | Unit Price  | Ext. Price  |
|--|---------|-----|---|----------|-------------|-------------|
|  |         |     | Item Number   |          |             |             |
| 6  | 6       | 0   | 08/01/22-07/31/23; ICX Classic Annual EMA - Avalue 15" (Annual Fe | \$ 0.00  | \$ 240.00   | \$ 1,440.00 |
| 7  | 7       | 0   | 08/01/22-07/31/23; ICP 12 Month EMA - 321C (Annual Fee)           | \$ 0.00  | \$ 375.00   | \$ 2,625.00 |
| 3  | 3       | 0   | 08/01/22-07/31/23; ICC Software G1130 12 Month EMA                | \$ 0.00  | \$ 2,900.00 | \$ 8,700.00 |
| 1  | 1       | 0   | 08/01/22-07/31/23; Local Jurisdiction EMS: Accumulation Only (Ann | \$ 0.00  | \$ 750.00   | \$ 750.00   |
| <p>ELECTION EQUIPMENT WARRANTIES</p> <p>OK TO pay!</p> <p>Equipment Maintenance - 101-215-850,000 - \$13,110<sup>00</sup></p> <p>ELECTION supplies - 101-215-731,000 - 405<sup>00</sup></p> <p><u>\$13,515,00</u></p> <p>SM 9/16/2022</p> <p>Sed JMD 9/16/22</p> |         |     |   |          |             |             |

|  |  |                       |              |
|--|--|-----------------------|--------------|
| <b>REMIT TO:</b><br>Dominion Voting Systems, Inc.<br>P.O. Box 538214<br>Atlanta, GA 30353-8214 | <b>COURIER ADDRESS:</b><br>Dominion Voting Systems, Inc.<br>Lockbox #538214<br>1669 Phoenix Parkway, Suite 210<br>College Park, GA 30349 | <b>Subtotal</b>       | \$ 13,515.00 |
|  |  | <b>Tax</b>            | \$ 0.00      |
|  |  | <b>Freight</b>        | \$ 0.00      |
|  |  | <b>Trade Discount</b> | \$ 0.00      |
|  |  | <b>Total</b>          | \$ 13,515.00 |

**Comments:**

Coverage Period: Aug 1, 2022 - Jul 31, 2023