

Election Systems & Software, LLC ("ES&S") Purchase Order
 Coverage as selected below and for the twelve (12) month period beginning on January 1, 2016

Please select Type of Coverage: On-Site Preventative Maintenance

ES&S HARDWARE MAINTENANCE DESCRIPTION AND FEES

Qty	Description	Annual Maintenance Fee Per Unit:	Annual Maintenance Fee In Total
3	Accuvote OS Scanner	\$125.00	\$375.00
327	Accuvote TSX Terminal	\$66.00	\$21,582.00
TBD	Encoder	\$22.00	TBD
Total Annual Hardware Maintenance Fees			\$21,957.00

Note 1: The Per-Unit Fees if Customer requests more than one Routine Maintenance visit in a 12-month period under the On-Site Preventative Maintenance Plan shall be 55% of the then current maintenance fee per unit.

Note 2: Surcharge for Emergency Repair Services shall be 150% of the then current maintenance fee per unit

Note 3: The Per Unit Surcharge for performance of Routine Maintenance visit at more than one Customer Designated Location shall be \$25.00 per unit for all units located at second or more locations.

Note 4: Upon expiration of the Initial Term, this Agreement shall automatically renew for an unlimited number of successive one-year periods (each a "Renewal Period") until this Agreement is terminated according to Article I, Section 1.

Payment Terms: Hardware Maintenance and Support Fees are due and payable no later than thirty (30) days prior to the beginning of each maintenance and support period.

The parties hereby agree that this Purchase Order and the Hardware Maintenance and Software Maintenance and Support Services General Terms, attached hereto and fully incorporated herein by this reference, (collectively, the "Agreement") represents a binding agreement between ES&S and Customer for the purchase of Hardware Maintenance Support Services. Further, the undersigned Customer hereby agrees to purchase such Hardware Maintenance and Support Services from ES&S as set forth herein. The undersigned Customer hereby agrees to the Hardware Maintenance and Support Services General Terms and acknowledges that he or she has read the entire Agreement, understands it and fully intends to be bound by it. The undersigned Customer hereby certifies that: 1) sufficient funds are available for any of this purchase that exceeds my allocation of state and/or federal funding; and 2) any amount not funded by state and/or federal funds has been authorized and appropriated for this purchase. As of the date of the signature below, the undersigned Customer has full power and authority to enter into and perform this Agreement, and has been properly authorized to execute and deliver this Agreement on behalf of the County/State as set forth above.

 ES&S Signature Date

 Customer Signature Date

 Print Name

 Print Name

 Title

 Title

Customer	Madison County, Mississippi
Contact Person	Lee Westbrook
Address	PO Box 1626,
City, ST, Zip Code	Canton, MS 39046
Phone Number	601-352-2049
Fax Number	601-859-8555