From: Darnell, Leonard

**Sent:** Thursday, August 15, 2019 1:49 PM

**To:** Flores, Yvonne - ROV; Scaramozza, Carmen

Cc: Anderson, Christina; Blackmon, Andrea; Coates, Teresa; Espinoza, Mark; Kouba, Malissa;

Kouba, Terry; Lasby, James; Layton, Gary; Lozada, Audilia; Lumpkin, Gwendy; Matthews-

Carey, Kimmel; Page, Bob - ROV; Talavera, Ana

**Subject:** FW: Shipping Confirmation (booths and bags) - San Bernardino County, CA - E015632

/ SF0006275

**Attachments:** San Bernardino packing list E015632 8.15.19.pdf; scan.pdf

### Yvonne and Carmen

FYI – good news that the booths and bags will be here tomorrow and ready for us to use during ICX configuration and acceptance testing next week.

The documents have been saved in the project folder

### Lenny

From: Kevin McInerney

Sent: Thursday, August 15, 2019 1:45 PM

To: Darnell, Leonard

Subject: Fwd: Shipping Confirmation (booths and bags) - San Bernardino County, CA - E015632 / SF0006275

Hi Lenny,

See attached. The ETA for delivery of the booths and bags is tomorrow so let Fontana know if that is necessary.

### Get Outlook for iOS

From: Orders < orders@dominionvoting.com > Sent: Thursday, August 15, 2019 4:11:24 PM

To: Orders <orders@dominionvoting.com>; Kevin McInerney <kevin.mcinerney@dominionvoting.com>; Tom Young

<tom.young@dominionvoting.com>; Mary Cay Albert <marycay.albert@dominionvoting.com>

Subject: RE: Shipping Confirmation (booths and bags) - San Bernardino County, CA - E015632 / SF0006275

Your order is ready and is shipping today.

- Aeronet BOL 111083456 attached
- ETA tomorrow
- 17 pallets
- packing list attached

Please inspect your order immediately upon receipt. If there are damaged\* or missing items, please note this on the BOL (Bill of Lading) or shipping document before returning it to the driver. Please also make a copy of the BOL and take pictures of any damage and forward those along with a description of the issue immediately to your account rep so

corrective actions can be taken.

\*If damage is severe, please reject the delivery and contact your account rep immediately.

----Original Message----

From: Orders

Sent: Thursday, August 8, 2019 10:13 AM

To: Orders < <u>orders@dominionvoting.com</u>>; Kevin McInerney < <u>kevin.mcinerney@dominionvoting.com</u>>; Tom Young < tom.young@dominionvoting.com>; Mary Cay Albert < marycay.albert@dominionvoting.com>

Subject: RE: Shipping Confirmation (T3120s) - San Bernardino County, CA - E015632 / SF0006275

Your order is ready and is shipping today.

- FedEx Ground 775936261640
- 10 boxes
- packing list attached

Please inspect your order immediately upon receipt. If there are damaged\* or missing items, please note this on the BOL (Bill of Lading) or shipping document before returning it to the driver. Please also make a copy of the BOL and take pictures of any damage and forward those along with a description of the issue immediately to your account rep so corrective actions can be taken.

\*If damage is severe, please reject the delivery and contact your account rep immediately.

----Original Message----

From: Orders

Sent: Tuesday, July 30, 2019 4:26 PM

To: Orders < orders @dominionvoting.com >; Kevin McInerney < kevin.mcinerney@dominionvoting.com >; Tom Young

<tom.young@dominionvoting.com>; Mary Cay Albert <marycay.albert@dominionvoting.com>

Subject: Shipping Confirmation - San Bernardino County, CA - E015632 / SF0006275

Your order is ready and is shipping today.

- Aeronet BOLs 111082995 & 111082993 (2 BOLs due to 2 pickup locations. There is only one truck arriving)
- 15 pallets total
- ETA Friday 8/2/19
- packing list attached
- serial numbers attached

Please inspect your order immediately upon receipt. If there are damaged\* or missing items, please note this on the BOL (Bill of Lading) or shipping document before returning it to the driver. Please also make a copy of the BOL and take pictures of any damage and forward those along with a description of the issue immediately to your account rep so corrective actions can be taken.

\*If damage is severe, please reject the delivery and contact your account rep immediately.

----Original Message----

From: Orders

Sent: Tuesday, July 30, 2019 11:48 AM

To: Kevin McInerney <a href="mailto:kevin.mcinerney@dominionvoting.com">kevin.mcinerney@dominionvoting.com</a>; Tom Young <a href="mailto:kevin.young@dominionvoting.com">tom.young@dominionvoting.com</a>;

Mary Cay Albert <marycay.albert@dominionvoting.com>

Cc: Orders < orders@dominionvoting.com >

Subject: Shipping Confirmation (2 Hipros) - San Bernardino County, CA - E015632 / SF0006275

- 2 Hipros are shipping today for delivery on Thursday.
- 4 crates
- packing list attached
- Aeronet BOL 111083000 attached

## CARRIE DECKER | MANAGER, FULFILLMENT ADMINISTRATION

### DOMINION VOTING

2010 North Redbud Blvd Suite 110 McKinney, TX 75069 1.866.654.8683 | DOMINIONVOTING.COM

214.491.5218 Ext. 9277 OFFICE 972.542.3260 FAX

----Original Message----

From: Orders

Sent: Friday, July 19, 2019 9:19 AM

To: Mary Cay Albert < marycay.albert@dominionvoting.com >

Cc: Orders <orders@dominionvoting.com>

Subject: Order Confirmation - San Bernardino County, CA - E015632 / SF0006275

Thank you for your order – You will receive an email when your order ships. If you have questions regarding this order, please reference the GP order number in the subject line.

-----Original Message-----

From: noreply@salesforce.com <noreply@salesforce.com> On Behalf Of No Reply

Sent: Thursday, July 18, 2019 1:37 PM

To: Steven Bennett <steven.bennett@dominionvoting.com>

Cc: Orders < <u>orders@dominionvoting.com</u>>; Chris Uttley < <u>chris.uttley@dominionvoting.com</u>> Subject: DVS Salesforce - Order SF0006275 - Approved - CA San Bernardino County, CA

Order approved San Bernardino County, CA.

This is to notify you that your Order for San Bernardino County, CA has been approved.

Approvers Comments = "Billing as per contract."

Approved By = Sheree Noell

Resubmission? = No

Order Number = SF0006275

Order Name = San Bernardino

Order Amount = USD 8,926,445.00

Date Needed = 8/19/2019

Order Owner = Steven Bennett

Order Type = Products and Services

Order Record Type = Sales Order

Customer Authorization Type = Contract PO Number =

Link to the Order in Salesforce = <a href="https://dvs.my.salesforce.com/8010P000001rPIx">https://dvs.my.salesforce.com/8010P000001rPIx</a>

This is an automated email from the Dominion Voting Systems Salesforce system.

This is to certify that the herein-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

FAX SIGNED COPY TO AERONET

ATTN. SHIPPER:

# STRAIGHT BILL OF LADING

**ORIGINAL - NOT NEGOTIABLE** 

Housebill No. 111083456

Shipper No. **E015632** 

. . . 111093456

| AFTER CARRIER PICK   | CUP   |   |  |  |   |   | Ca  | rrier No. 111063   | +30                                    |
|--|---|---|--|--|---|---|---|--|--|
| FAX: ( )   |   |   |  |  |   |   |   | Date 08/15/20  | 019                                    |
| AERONET Worldwide (Broker  | r – MC 29683  | 1-B)  |  | VERSGRO  |   |   |   |  |  |
|  |   |   |  |  | (Name of Car  | rier)   | (SCAC)  |  |  |
| FROM:  |   |   |  |  | то:   | N/P   |   |  |  |
| Shipper VERSGROVE MOVING SYSTEMS   |   |   |  |  | Consignee SAN BERNADINO COUNTY                                    |   |   |  |  |
|  |   |   | must appear before co  | nsignee's name — or as other   |   |   |   |  |  |
| Street 47422 KATO RO   | AD, KELLY   | PAPE  | R C/O VERSG  | ROVE   | Street  | 14622 EL MOLINO   | O STREET  |  |  |
|  |   |   |  |  |   |   |   | Mini See Joseph See Joseph See   |  |
| City FREMONT   |   |   | State CA   | Zip Code <b>94538</b>  | City FOI  | ITANA   | Str   | ate CA Zip Co  | de <b>92335</b>                        |
|  |   |   |  |  | 17.0  |   | U.S. DOT Hazn   | nat  |  |
| Vehicle Number   |   |   |  | Seal Number  |   |   | Reg. Number   |  |  |
| MUST PICK UP TI  | HURSDAY 8   | 8/15. MI  | UST DELIVER  | ON FRIDAY 8/16   | AT 0800 P   | ST. AGENT TO MEE<br>DEL: RUBEN ARRIE  | T TRUCKLOAD DRI   | VER AND PERI   | FORM<br>ERWORTH                        |
| Reference<br>Numbers   | No.<br>Units  | *<br>HM   | Kind of Packaging Description of Articles, Special Marks and Exceptions                                    |  |   |   |   | Weight<br>(Subject to Correction)                                      | Dim<br>Weight                          |
| E015632<br>E015632   | 1   |   | PRINTER TE   | RANSPORT BAGS  | / 18 CTNS   | ON 1 PALLET   |   |  | 1270.763                               |
|  | 2   |   | PRINTER TE   | RANSPORT BAGS  | / 16 CTNS   | PER PALLET / 32 C   | TNS TOTAL ON 2  | -  | 2042.722                               |
|  | 4   |   | ICX BAGS / 25 CTNS PER PALLET / 100 CTNS TOTAL ON 4 PALLETS  |  |   |   |   |  | 3847.918                               |
|  | 10  |   | VOTING BOOTHS / 10 CTNS PER PALLET / TOTAL 100 CTNS ON 10 PALLETS  |  |   |   |   |  | 7663.918                               |
|  |   |   |  |  |   |   |   |  |  |
|  |   |   |  |  |   |   |   |  |  |
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|  |   |   |  |  |   |   |   |  |  |
|  | 17  |   |  |  |   |   | Totals:   | 6420   | 14826                                  |
| REMIT<br>C.O.D. TO:<br>ADDRESS   |   |   |  |  | COD   | Amt: \$   |   | C.O.D. FEE: PREPAID  COLLECT   | 3                                      |
| Note — Where the rate is depende<br>agreed or declared value of the pro<br>The agreed or declared value of the<br>exceeding  | operty.   |   |  | NAMES AND ACTION OF THE POST ASSESSMENT OF TH | Subject to Se<br>without recou<br>The carrier sh<br>lawful charge | ction 7 of the conditions. If this shipment<br>ree on the consignor, the consignor shall<br>all not make delivery of this shipment with | is to be delivered to the consignee<br>sign the following statement:<br>nout payment of freight and all other | TOTAL CHARGES:   |  |
| \$   | per   |   |  |  |   | (Signature of Cons  | ignor)  | FREIGHT (<br>FREIGHT PREPAID<br>except when box<br>at right is checked | Check box if charges are to be collect |
| Shipper Instructions Fax Number:(  |   |   |  | 3rd Party Bill To: AERONET WORLDWIDE<br>PO Box 17239, Irvine, CA 92623-7239  |   |   |   |  |  |
| RECEIVED, subject to the classifications consigned, and destined as indicated ab said destination, if on its route, otherwise in all or any of said property, that every so Shipper hereby certifies that he is familiar | and lawfully filed to<br>ove which said can<br>to deliver to anothe<br>ervice to be perforn | ariffs in effective (the worker carrier on need hereund | ot on the date of the is<br>d carrier being unders<br>the route to said desting<br>der shall be subject to | tood throughout this contract a<br>nation. It is mutually agreed as t<br>all the bill of lading terms and o  | as meaning any po<br>to each carrier of a<br>conditions in the g  | erson or corporation in possessio<br>Ill or any of, said property over all<br>overning classification on the dat                        | n of the property under the contra<br>or any portion of said route to desi<br>te of shipment.                 | act) agrees to carry to its t<br>tination and as to each pa            | isual place of delivery at             |
| SHIPPER  |   |   |  |  | CARRIER   |   |   |  |  |
| PER  |   |   |  | PER  |   |   |   |  |  |
| EMERGENCY RESPONSE<br>TELEPHONE NUMBER:  |   |   |  |  | DATE  |   |   |  |  |



 Packing Slip
 E015632

 Document Date
 8/15/2019

 Page
 1 of 1

| Bill to:                | SHIP TO:               |
|-------------------------|------------------------|
| San Bernardino County   | San Bernardino County  |
| 777 E Rialto Avenue     | 14622 El Molino Street |
| San Bernardino CA 92408 | Fontana CA 92335       |
|                         |                        |

| Purchase Order No. | Customer ID | Salesperson ID | Shipping Method | Payment Terms   | Req Ship Date | Master No. |  |  |
|--------------------|-------------|----------------|-----------------|---|---------------|------------|--|--|
| Ordered            | Shipped     | В/О            | Item Number     | Description   | Site          | UOM        |  |  |
|                    | 100         | 1100           | 123-000448      | ICX VOTING BOOTH, ASSEMBLED 32" BOOTH WITH GENERIC LIGHT BLUE SIDE PANELS |               |            |  |  |
|                    | 100         | 1100           | 125-000067      | ICX BMD printer transport bag   |               |            |  |  |
|                    | 100         | 1100           | 125-000069      | ICX classic transport bag   |               |            |  |  |
|                    |             |                |                 |   |               |            |  |  |
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