

14Exp06



P.O. Box 2348
 Portage, MI 49081-2348
 Phone (269) 567-2900

INVOICE INVC018874
 PAGE 1
 DATE 5/14/2004
 ACCT # 1415000

BILL TO:

DAVISS COUNTY AUDITOR
 COUNTY COURTHOUSE
 200 EAST WALNUT
 WASHINGTON IN 47501

SHIP TO:

DAVISS COUNTY AUDITOR
 COUNTY COURTHOUSE
 200 EAST WALNUT
 WASHINGTON IN 47501

PURCHASE ORDER NO.	REFERENCE #	SALES ID	SHIPPING METHOD	PAYMENT TERMS	SHIP DATE	MASTER NUMBER	CONTRACT NO.
PRO SPT/8723						63 031	

ITEM NO.	DESCRIPTION	QUANTITY	UNIT PRICE	EXTENDED PRICE
PLEASE NOTE:	** THIS IS TO PRORATE THE FOLLOWING SW SUPPORT TO COME DUE TO BE BILLED ANNUALLY IN DECEMBER.	1.00	0.00	\$0.00
COVERS PERIOD	5/1/04-12/31/04	1.00	0.00	\$0.00
CON	CONTRACT #IN2003.014.01 FOR	1.00	0.00	\$0.00
MVP TAX SPT	MVPTAX-S MVP TAX SYSTEM SPT (6-AUD & 9-TREAS)	1.00	13,400.00	\$13,400.00
3RD PARTY S/W SPT	BACKUPEXEC-S BACKUP EXEC SUPPORT	1.00	142.67	\$142.67
3RD PARTY S/W SPT	PCANYWHERE-S PC ANYWHERE MODEM SUPPORT	1.00	80.00	\$80.00
3RD PARTY S/W SPT	U/SQL-S MS SQL SERVER SUPPORT (15 USER)	1.00	2,600.00	\$2,600.00
3RD PARTY S/W SPT	CRYSTAL-S CRYSTAL REPORT RUNTIME SUPPORT (15 USER)	1.00	640.00	\$640.00
SUBTOTAL				\$16,862.67
MISC CHARGES				\$0.00
SHIPPING				\$0.00
SALES TAX				\$0.00
TRADE DISCOUNT				\$0.00
TOTAL AMOUNT				\$16,862.67



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INVOICE 0030507
 PAGE 1
 DATE 06/27/2003
 ACCT # 1415003

BILL TO:

DAVISS COUNTY ASSESSOR
 200 EAST WALNUT
 WASHINGTON IN 47501

SHIP TO:

DAVISS COUNTY ASSESSOR
 200 EAST WALNUT
 WASHINGTON IN 47501

PURCHASE ORDER NO.	REFERENCE #	SALES ID	SHIPPING METHOD	PAYMENT TERMS	SHIP DATE	MASTER NUMBER	CONTRACT NO.
2003.014.01-					06/18/2003	53.523	2003.014.01-
ITEM NO.	DESCRIPTION			QUANTITY	UNIT PRICE	EXTENDED PRICE	
25%	25% OF APPL SOFTWARE ON AGREEMENT EXECUTION (SIGNING) (MVP TAX) IN2003.014.01			1	5,750.00000	\$16,750.00	
				SUBTOTAL		\$16,750.00	
				MISC CHARGES		\$0.00	
				SHIPPING		\$0.00	
				SALES TAX		\$0.00	
				TRADE DISCOUNT		\$0.00	
				TOTAL AMOUNT		\$16,750.00	

**PLEASE NOTE OUR NEW REMITTANCE ADDRESS:
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INVOICE 0033982

PAGE 1

DATE 4/13/2004

ACCT # 1415003

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BILL TO:

DAVISS COUNTY ASSESSOR
 200 EAST WALNUT
 WASHINGTON IN 47501

SHIP TO:

DAVISS COUNTY ASSESSOR
 200 EAST WALNUT
 WASHINGTON IN 47501

PURCHASE ORDER NO.	REFERENCE #	SALES ID	SHIPPING METHOD	PAYMENT TERMS	SHIP DATE	MASTER NUMBER	CONTRACT NO.
2003.014.01		02			0/0/0000	62,350	IN2003.014
ITEM NO.	DESCRIPTION			QUANTITY	UNIT PRICE	EXTENDED PRICE	
KTH-LJ4100/128	128MB MEMORY FOR LJ 4100 SERIES:KIN IN2003.014.01 IN2003.014.01-1			2.00	35.00	\$70.00	
C4267A#ABA	HP LASERJET 8150DN PRINTER 32PPM JPNLR21309			1.00	3,569.00	\$3,569.00	
Q2426A#ABA	HP LASERJET 4200N PRINTER CNDX601268			1.00	1,875.00	\$1,875.00	
Q2439A	DUPLEX UNIT FOR HP LASERJET 4200/43 CNBC223207			1.00	324.00	\$324.00	
R18-00190	WIN2003 SERVER C-A-L OPEN/GOVT IN2003.014.01 IN2003.014.01-1 IN2003.014.01-3 IN2003.014.01-2 IN2003.014.01-4 IN2003.014.01-5 IN2003.014.01-6 IN2003.014.01-7 IN2003.014.01-8 IN2003.014.01-9 IN2003.014.01-11 IN2003.014.01-12 IN2003.014.01-13 IN2003.014.01-14 IN2003.014.01-10			15.00	33.00	\$495.00	
E110048	BACKUP EXEC WIN SERVER V9.1 EDITION IN2003.014.01			1.00	611.00	\$611.00	
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 PAGE 2
 DATE 4/13/2004
 ACCT # 1415003

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PURCHASE ORDER NO.	REFERENCE #	SALES ID	SHIPPING METHOD	PAYMENT TERMS	SHIP DATE	MASTER NUMBER	CONTRACT NO.
003.014.01		02			0/0/0000	62,350	IN2003.014.
ITEM NO.	DESCRIPTION		QUANTITY	UNIT PRICE	EXTENDED PRICE		
10055294	PCANYWHERE HOST & REMOTE V11.0 IN2003.014.01		1.00	208.00 ✓	\$208.00		
10055302	PC ANYWHERE V11.0 (HOST ONLY) IN2003.014.01 IN2003.014.01-1		2.00	116.00 ✓	\$232.00		
359-00533	GOV. OPEN SQL SVR 2000 CLIENT-ACCES IN2003.014.01 IN2003.014.01-1 IN2003.014.01-2 IN2003.014.01-3 IN2003.014.01-4 IN2003.014.01-5 IN2003.014.01-7 IN2003.014.01-8 IN2003.014.01-9 IN2003.014.01-10 IN2003.014.01-11 IN2003.014.01-12 IN2003.014.01-13 IN2003.014.01-14 IN2003.014.01-6		15.00	169.00 ✓	\$2,535.00		
S&H	SHIPPING AND HANDLING ITEMS SHIPPED 3/29 -4/2/2004		1.00	95.16	\$95.16		
PREINSTALL-802	HARDWARE PREINSTALLATION		1.00	1,000.00 ✓	\$1,000.00		
MVP-TAX	MVP TAX SYSTEM SW (V2.11.6) AUDITOR 5 USERS, TREASURER 8 USERS)		13.00	5,000.00 ✓	\$65,000.00		
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <p>PLEASE NOTE OUR NEW REMITTANCE ADDRESS: PO BOX 2348, PORTAGE, MI 49081-2348</p> </div>							
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 PAGE 3
 DATE 4/13/2004
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PURCHASE ORDER NO.	REFERENCE #	SALES ID	SHIPPING METHOD	PAYMENT TERMS	SHIP DATE	MASTER NUMBER	CONTRACT NO.
003.014.01		02			0/0/0000	62,350	IN2003.014.
ITEM NO.	DESCRIPTION			QUANTITY	UNIT PRICE	EXTENDED PRICE	
MVP-TAX	MVP TAX SYSTEM SW (V 2.11.6) INQUIRY ONLY (AUDITOR 1 USER - TREASURER 1 USER)			2.00	1,000.00	\$2,000.00	
DEPOSIT	LESS 25% OF APPLICATION SOFTWARE BILLED ON AGREEMENT EXECUTION (REFERENCE INVOICE 0030507 DATED 6/27/2003)			1.00	(16,750.00)	(\$16,750.00)	
FINAL	LESS 15% OF APPLICATION SOFTWARE TO BE BILLED ON FINAL ACCEPTANCE			1.00	(10,050.00)	(\$10,050.00)	
						SUBTOTAL	\$51,214.16
						MISC CHARGES	\$0.00
						SHIPPING	\$0.00
						SALES TAX	\$0.00
						TRADE DISCOUNT	\$0.00
						TOTAL AMOUNT	\$51,214.16

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INVOICE 0035140
 PAGE 1
 DATE 8/31/2004
 ACCT # 1415003

BILL TO:
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 WASHINGTON IN 47501

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 200 EAST WALNUT
 WASHINGTON IN 47501

PURCHASE ORDER NO.	REFERENCE #	SALES ID	SHIPPING METHOD	PAYMENT TERMS	SHIP DATE	MASTER NUMBER	CONTRACT NO.
2003.014.01-15					07/0/0000	62,974	2003.014.01
ITEM NO.	DESCRIPTION			QUANTITY	UNIT PRICE	EXTENDED PRICE	
15%	15% DUE ON FINAL ACCEPTANCE PER CONTRACT #2003.014.01			1.00	10,050.00	\$10,050.00	
				SUBTOTAL		\$10,050.00	
				MISC CHARGES		\$0.00	
				SHIPPING		\$0.00	
				SALES TAX		\$0.00	
				TRADE DISCOUNT		\$0.00	
				TOTAL AMOUNT		\$10,050.00	
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <p><i>PLEASE NOTE OUR NEW REMITTANCE ADDRESS:</i> PO BOX 2348, PORTAGE, MI 49081-2348</p> </div>							
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INVOICE 0033999
 PAGE 1
 DATE 4/19/2004
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BILL TO:
 DAVIESS COUNTY ASSESSOR
 200 EAST WALNUT
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PURCHASE ORDER NO.	REFERENCE #	SALES ID	SHIPPING METHOD	PAYMENT TERMS	SHIP DATE	MASTER NUMBER	CONTRACT NO.
2003.014.01/66					0/0/0000	62,531	IN2003.014
ITEM NO.	DESCRIPTION			QUANTITY	UNIT PRICE	EXTENDED PRICE	
INSTALL-802	HARDWARE INSTALLATION INSTALLED HP8150, HP4200 AND VALIDATOR PER CONTRACT IN2003.014.01 SERVICE PROVIDED 4/8/2004 BY: J. TODD SAKAI			1.00	1,150.00	\$1,150.00	
INSTALL-210	MVP TAX SOFTWARE INSTALLATION VERSION 2.11.6 SERVICE PROVIDED 4/8/2004 BY: J. TODD SAKAI			1.00	1,500.00	\$1,500.00	
INSTALL-806	3RD PARTY SOFTWARE INSTALLATION INSTALLED SQL CALS, 2000 CALS, PCANYWHERE & BACKUP EXEC SERVICE PROVIDED 4/8/2004 BY: J. TODD SAKAI			1.00	1,000.00	\$1,000.00	
TVL	TRAVEL- MILES @ .36/MILE			242.00	0.36	\$87.12	
				SUBTOTAL		\$3,737.12	
				MISC CHARGES		\$0.00	
				SHIPPING		\$0.00	
				SALES TAX		\$0.00	
				TRADE DISCOUNT		\$0.00	
				TOTAL AMOUNT		\$3,737.12	

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INVOICE 0034000
 PAGE 1
 DATE 4/19/2004
 ACCT # 1415003

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BILL TO:
 DAVIESS COUNTY ASSESSOR
 200 EAST WALNUT
 WASHINGTON IN 47501

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PURCHASE ORDER NO.	REFERENCE #	SALES ID	SHIPPING METHOD	PAYMENT TERMS	SHIP DATE	MASTER NUMBER	CONTRACT NO.
IN2003.014.01					0/0/0000	62,532	IN2003.014.
ITEM NO.	DESCRIPTION			QUANTITY	UNIT PRICE	EXTENDED PRICE	
CNV-210	CONVERSION (MVP TAX) VAX LEGACY TO MVPTAX INCLUDING DELINQUENT DATA CONVERSION COMPLETED 4/1/04			1.00	5,000.00	\$5,000.00	
SYS-CUST-210	SYSTEM CUSTOMIZATION (MVP TAX) DATA TRANSFER			1.00	500.00	\$500.00	
				SUBTOTAL		\$5,500.00	
				MISC CHARGES		\$0.00	
				SHIPPING		\$0.00	
				SALES TAX		\$0.00	
				TRADE DISCOUNT		\$0.00	
				TOTAL AMOUNT		\$5,500.00	

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INVOICE 0034030
 PAGE 1
 DATE 4/19/2004
 ACCT # 1415003

BILL TO:
 DAVIESS COUNTY ASSESSOR
 200 EAST WALNUT
 WASHINGTON IN 47501

SHIP TO:
 DAVIESS COUNTY ASSESSOR
 200 EAST WALNUT
 WASHINGTON IN 47501

PURCHASE ORDER NO.	REFERENCE #	SALES ID	SHIPPING METHOD	PAYMENT TERMS	SHIP DATE	MASTER NUMBER	CONTRACT NO.
2003.014.01					0/0/0000	62,667	IN2003.014.
ITEM NO.	DESCRIPTION			QUANTITY	UNIT PRICE	EXTENDED PRICE	
WARRANTY UPLIFT	WARRANTY UPLIFT IN2003.014 3 YEAR "SAME DAY" FOR HP LJ8150DN MODEL # C4267A#ABA SERIAL NUMBER: JPBLR21309			1.00	1,714.00	\$1,714.00	
WARRANTY UPLIFT	WARRANTY UPLIFT IN2003.014-1 3 YEAR "NEXT DAY" WARRANTY FOR HP LJ4200N MODEL #: Q2426A#ABA SERIAL NUMBER: CNDX601268			1.00	400.00	\$400.00	
				SUBTOTAL		\$2,114.00	
				MISC CHARGES		\$0.00	
				SHIPPING		\$0.00	
				SALES TAX		\$0.00	
				TRADE DISCOUNT		\$0.00	
				TOTAL AMOUNT		\$2,114.00	

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INVOICE 0034328
 PAGE 1
 DATE 5/24/2004
 ACCT # 1415002

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BILL TO:
 DAVIESS COUNTY TREASURER
 200 EAST WALNUT STREET
 WASHINGTON IN 47501

SHIP TO:
 DAVIESS COUNTY TREASURER
 200 EAST WALNUT STREET
 WASHINGTON IN 47501

PURCHASE ORDER NO.	REFERENCE #	SALES ID	SHIPPING METHOD	PAYMENT TERMS	SHIP DATE	MASTER NUMBER	CONTRACT NO.
2003.014.03		02			0/0/0000	63,402	IN2003.014
ITEM NO.	DESCRIPTION			QUANTITY	UNIT PRICE	EXTENDED PRICE	
MVP-TAX	MVP TAX SYSTEM SOFTWARE SINGLE USER			1.00	5,000.00	\$5,000.00	
MVP-TAX	MVP TAX SYSTEM SOFTWARE INQUIRY ONLY - SINGLE USER			1.00	1,000.00	\$1,000.00	
359-00533	GOV. OPEN SQL SVR 2000 CLIENT-ACCES IN2003.014.03 IN2003.014.03-1			2.00	169.00	\$338.00	
INSTALL-210	MVP TAX SOFTWARE INSTALLATION SERVICE PROVIDED 5/7/2004 BY J. TODD SAKAI CSR #66343			1.00	500.00	\$500.00	
						SUBTOTAL	\$6,838.00
						MISC CHARGES	\$0.00
						SHIPPING	\$0.00
						SALES TAX	\$0.00
						TRADE DISCOUNT	\$0.00
						TOTAL AMOUNT	\$6,838.00

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PLEASE RETURN REMITTANCE WITH PAYMENT



2004

INVOICE 0034009

PAGE 1

DATE 4/19/2004

ACCT # 1415000

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BILL TO:

DAVISS COUNTY AUDITOR
 COUNTY COURTHOUSE
 200 EAST WALNUT
 WASHINGTON IN 47501

SHIP TO:

DAVISS COUNTY AUDITOR
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 200 EAST WALNUT
 WASHINGTON IN 47501

PURCHASE ORDER NO.	REFERENCE #	SALES ID	SHIPPING METHOD	PAYMENT TERMS	SHIP DATE	MASTER NUMBER	CONTRACT NO.
2003.014.01/66					0/0/0000	62,584	IN2003.014.
ITEM NO.	DESCRIPTION	QUANTITY	UNIT PRICE	EXTENDED PRICE			
TRAIN-210	TRAINING - INTO TO MVP TAX ONSITE SERVICE PROVIDED 4/6 & 4/7/04 BY MELANIE SCHLEGELMILCH	2.00	850.00	\$1,700.00			
				SUBTOTAL	\$1,700.00		
				MISC CHARGES	\$0.00		
				SHIPPING	\$0.00		
				SALES TAX	\$0.00		
				TRADE DISCOUNT	\$0.00		
				TOTAL AMOUNT	\$1,700.00		

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INVOICE 0034141
 PAGE 1
 DATE 4/30/2004
 ACCT # 1415000

BILL TO:
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 COUNTY COURTHOUSE
 200 EAST WALNUT
 WASHINGTON IN 47501

SHIP TO:
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 COUNTY COURTHOUSE
 200 EAST WALNUT
 WASHINGTON IN 47501

PURCHASE ORDER NO.	REFERENCE #	SALES ID	SHIPPING METHOD	PAYMENT TERMS	SHIP DATE	MASTER NUMBER	CONTRACT NO.
2003.014.01/66					0/0/0000	62,908	IN2003.014.
ITEM NO.	DESCRIPTION			QUANTITY	UNIT PRICE	EXTENDED PRICE	
TRAIN-210	TRAINING (MVP TAX) CONVERSION DELIVERY 4/12/2004 BY KAREN BASTIN			1.00	0.00	\$0.00	
TVL	TRAVEL- MILES @ .36/MILE			234.00	0.36	\$84.24	
				SUBTOTAL		\$84.24	
				MISC CHARGES		\$0.00	
				SHIPPING		\$0.00	
				SALES TAX		\$0.00	
				TRADE DISCOUNT		\$0.00	
				TOTAL AMOUNT		\$84.24	

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INVOICE 0034142
 PAGE 1
 DATE 4/30/2004
 ACCT # 1415000

BILL TO:

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 COUNTY COURTHOUSE
 200 EAST WALNUT
 WASHINGTON IN 47501

SHIP TO:

DAVISS COUNTY AUDITOR
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PURCHASE ORDER NO.	REFERENCE #	SALES ID	SHIPPING METHOD	PAYMENT TERMS	SHIP DATE	MASTER NUMBER	CONTRACT NO.
2003.014.01/66					0/0/0000	62,909	IN2003.014
ITEM NO.	DESCRIPTION			QUANTITY	UNIT PRICE	EXTENDED PRICE	
TRAIN-210	TRAINING (MVP TAX) SECURITY & TAX SET MAINTENANCE SERVICE PROVIDED 4/23/2004 BY MELANIE SCHLEGELMILCH			1.00	850.00	\$850.00	
MLS	MEALS			1.00	7.00	\$7.00	
TVL	TRAVEL- MILES @ .36/MILE			234.00	0.36	\$84.24	
				SUBTOTAL		\$941.24	
				MISC CHARGES		\$0.00	
				SHIPPING		\$0.00	
				SALES TAX		\$0.00	
				TRADE DISCOUNT		\$0.00	
				TOTAL AMOUNT		\$941.24	

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 PAGE 1
 DATE 4/30/2004
 ACCT # 1415002

BILL TO:
 DAVIESS COUNTY TREASURER
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PURCHASE ORDER NO.	REFERENCE #	SALES ID	SHIPPING METHOD	PAYMENT TERMS	SHIP DATE	MASTER NUMBER	CONTRACT NO.
2003.014.01					0/0/0000	62,968	IN2003.014
ITEM NO.	DESCRIPTION			QUANTITY	UNIT PRICE	EXTENDED PRICE	
TRAIN-210	TRAINING (MVP TAX) MVP TAX CASHERING TRAINING SERVICE PROVIDED 4/27 - 4/28/2004 BY ELAINE OVERDORF			2.00	850.00	\$1,700.00	
LOG	LODGING			1.00	153.16	\$153.16	
MLS	MEALS			1.00	50.00	\$50.00	
TVL	TRAVEL- MILES @ .36/MILE			234.00	0.36	\$84.24	
				SUBTOTAL		\$1,987.40	
				MISC CHARGES		\$0.00	
				SHIPPING		\$0.00	
				SALES TAX		\$0.00	
				TRADE DISCOUNT		\$0.00	
				TOTAL AMOUNT		\$1,987.40	

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INVOICE 0034259
 PAGE 1
 DATE 5/17/2004
 ACCT # 1415000

BILL TO:

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SHIP TO:

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PURCHASE ORDER NO.	REFERENCE #	SALES ID	SHIPPING METHOD	PAYMENT TERMS	SHIP DATE	MASTER NUMBER	CONTRACT NO.
2003.014.01/66					0/0/0000	63,296	IN2003.014.

ITEM NO.	DESCRIPTION	QUANTITY	UNIT PRICE	EXTENDED PRICE
TRAIN-210	TRAINING (MVP TAX) TRANSFER WIZARD SERVICE PROVIDED 4/30/2004 BY MELANIE SCHLEGELMILCH	1.00	850.00	\$850.00
MLS	MEALS	1.00	7.00	\$7.00
TVL	TRAVEL- 234 MILES @ .36/MILE	234.00	0.36	\$84.24
SUBTOTAL				\$941.24
MISC CHARGES				\$0.00
SHIPPING				\$0.00
SALES TAX				\$0.00
TRADE DISCOUNT				\$0.00
TOTAL AMOUNT				\$941.24

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INVOICE 0034944
 PAGE 1
 DATE 7/30/2004
 ACCT # 1415000

BILL TO:

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 200 EAST WALNUT
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SHIP TO:

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PURCHASE ORDER NO.	REFERENCE #	SALES ID	SHIPPING METHOD	PAYMENT TERMS	SHIP DATE	MASTER NUMBER	CONTRACT NO.
2003.014.01/66					0/0/0000	64,965	IN2003.014.

ITEM NO.	DESCRIPTION	QUANTITY	UNIT PRICE	EXTENDED PRICE
TRAIN-210	TRAINING - MVP TAX RECEIPTING UPDATE RATES AND BILLING ABSTRACT 7/14 & 7/15/2004 BY KAREN BASTIN	2.00	850.00	\$1,700.00
LOG	LODGING	1.00	76.58	\$76.58
MLS	MEALS	1.00	43.00	\$43.00
TVL	TRAVEL- MILES @ .37/MILE	234.00	0.37	\$86.58
SUBTOTAL				\$1,906.16
MISC CHARGES				\$0.00
SHIPPING				\$0.00
SALES TAX				\$0.00
TRADE DISCOUNT				\$0.00
TOTAL AMOUNT				\$1,906.16

**PLEASE NOTE OUR NEW REMITTANCE ADDRESS:
 PO BOX 2348, PORTAGE, MI 49081-2348**

PLEASE RETURN REMITTANCE WITH PAYMENT



P.O. Box 2348
 Portage, MI 49081-2348
 Phone (269) 567-2900

INVOICE 0034936
 PAGE 1
 DATE 7/30/2004
 ACCT # 1415000

BILL TO:

DAVISS COUNTY AUDITOR
 COUNTY COURTHOUSE
 200 EAST WALNUT
 WASHINGTON IN 47501

SHIP TO:

DAVISS COUNTY AUDITOR
 COUNTY COURTHOUSE
 200 EAST WALNUT
 WASHINGTON IN 47501

PURCHASE ORDER NO.	REFERENCE #	SALES ID	SHIPPING METHOD	PAYMENT TERMS	SHIP DATE	MASTER NUMBER	CONTRACT NO.
2003.014.01-66					0/0/0000	64,950	IN2003.014.

ITEM NO.	DESCRIPTION	QUANTITY	UNIT PRICE	EXTENDED PRICE
TRAIN-210	TRAINING - MVP ADJUSTMENT WIZARD SERVICE PROVIDED 7/19/2004 BY MELANIE SCHLEGELMILCH	1.00	850.00	\$850.00
MLS	MEALS	1.00	7.00	\$7.00
TVL	TRAVEL- MILES @ .37/MILE	234.00	0.37	\$86.58
SUBTOTAL				\$943.58
MISC CHARGES				\$0.00
SHIPPING				\$0.00
SALES TAX				\$0.00
TRADE DISCOUNT				\$0.00
TOTAL AMOUNT				\$943.58

**PLEASE NOTE OUR NEW REMITTANCE ADDRESS:
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INVOICE 0034960

PAGE 1

DATE 07/31/2004

ACCT # 1415002

P.O. Box 2348
 Portage, MI 49081-2348
 Phone (269) 567-2900

BILL TO:
 DAVIESS COUNTY TREASURER
 200 EAST WALNUT STREET
 WASHINGTON IN 47501

SHIP TO:
 DAVIESS COUNTY TREASURER
 200 EAST WALNUT STREET
 WASHINGTON IN 47501

PURCHASE ORDER NO.	REFERENCE #	SALES ID	SHIPPING METHOD	PAYMENT TERMS	SHIP DATE	MASTER NUMBER	CONTRACT NO.
66532					00/00/0000	65,025	IN2003.014
ITEM NO.	DESCRIPTION			QUANTITY	UNIT PRICE	EXTENDED PRICE	
TRAIN-210	TRAINING - MVP TAX RECEIPTING ON 7/22/04 BY KRISTIE BARTOSIAK.			1.00	850.00	\$850.00	
TVL	TRAVEL- 234 MILES @ .37/MILE			234.00	0.37	\$86.58	
				SUBTOTAL		\$936.58	
				MISC CHARGES		\$0.00	
				SHIPPING		\$0.00	
				SALES TAX		\$0.00	
				TRADE DISCOUNT		\$0.00	
				TOTAL AMOUNT		\$936.58	

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