

Huntington 35CAMA02

12

SALES ORDER

MANATRON, INC.
510 East Milham Avenue
Portage, MI 49002
(616) 567-2900
(616) 567-2913 Fax



SALES ORDER #: **No. 2832**
PAGE #: 1 of 1
Sales Representative: Ramer

SHIP TO:
Customer: HUNTINGTON COUNTY ASSESSOR
Address: 201 N. JEFFERSON ROOM 102
City: HUNTINGTON
State: INDIANA
Zip: 46750
Attention: MS. TERRI BOONE
Email
Phone #: 260-358-4825

BILL TO:

Date Quoted 3/4/2005 Date Needed Date Ordered

Qty.	Part #	Description	Unit Price	Extended	Install	Total	ANNUAL Maint	Plus Travel related expense
1		Proval Plus Upgrade Installation	\$ 1,000.00	\$1,000.00		\$1,000.00	Remain at Current Rate	
				\$0.00		\$0.00		
				\$0.00		\$0.00		
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				\$0.00		\$0.00		
				\$0.00		\$0.00		
				\$0.00		\$0.00		
				\$0.00		\$0.00		
SUB TOTAL				\$ 1,000.00		\$1,000.00		
INSURANCE, FREIGHT, SHIPPING & HANDLING				BILLED AS USED				
TOTAL						\$1,000.00	\$	-

COMMENTS:
Installation will be billed as used on a time and material basis.

DISCLAIMER:
Customer acknowledges that they are under contract with MANATRON for the acquisition of certain equipment and agree to be bound by the terms and conditions of such contract and further agree to include ordering equipment under any existing Service Agreement. CUSTOMER EXPRESSLY AGREES TO ASSUME ALL RESPONSIBILITY FOR ENSURING THAT CUSTOMER'S SYSTEM IS PROPERLY CONFIGURED TO ACCEPT THE EQUIPMENT ORDERED ABOVE, HAVING DETERMINED THE POSSIBLE NEED FOR THE CORRECT SOFTWARE USER LICENSES, ADDITIONAL CABLES, ADAPTERS, PORTS, ETC.
If for some reason payment is not received, the customer is responsible for any cancellation penalties or restocking fees incurred by Manatron from manufacturer's) and for any services provided.
Any additional items needed or required after delivery of the above ordered equipment will be charged to the customer accordingly.
Any additional services needed will be billed separately.

Terril Boone
Authorized Customer Signature
cb

3/21/05
Date Signed

Manatron Approval Signature

Date Signed