Manatron
PO Box 2348
Portage, MI 49081-2348
Phone (616) 567-2900

45Exp02

INVOICE 0007718
PAGE 1
DATE 5/15/00
ACCT # 1445000

6,550.03 per month

BILL TO:

LAKE CO. DATA PROCESSING
ATTN: MARK PEARMAN
2293 NORTH MAIN STREET
CROWN POINT IN 46307

SHIP TO:

LAKE CO. DATA PROCESSING
ATTN: MARK PEARMAN
2293 NORTH MAIN STREET
CROWN POINT IN 46307

PURCHASE ORDER NO.	REFERENCE #	SALES ID	SHIPPING METHOD	PAYMENT TERMS	SHIP DATE	MASTER NUMBER	CONTRACT NO.
						10,039	

ITEM NO.	DESCRIPTION	QUANTITY	UNIT PRICE	EXTENDED PRICE
MNS	MONTHLY SUPPORT OF $19,650.10 FOR	1		
CON	CONTRACT DATED 10/21/98 FOR:	1	Contract ends 2/01/03. Will need a new maint agreement signed for 2/1/03 to 12/31 and so on.	
PER	THE PERIOD 02/01/00-04/30/00 FOR: **PLEASE NOTE COVERAGE PERIOD. SUPPORT HAS BEEN PRORATED TO REFLECT THIS PERIOD**	1		
BACKUPEXEC-S2	BACKUP EXEC SPT	1	8290	2073
WINNTSERVER-S1	WINDOWS NT SERVER SUPPORT (75 USER)	1	26,170	6542
U/SQL-S 3	SQL SERVER SUPPORT(80 USER)	1	12,240	3060
OFFICE97-S6	OFFICE 97 SUPPORT	1	1240	310
MVPTAX-S11	MVP TAX SYSTEM SUPPORT (125 USER)	1	60000	15000
			107940	26,985

See attach. I think this bill refers to the checked items.

Cal

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

PLEASE RETURN REMITTANCE WITH PAYMENT

SUBTOTAL	$19,650.10
MISC CHARGES	$0.00
SALES TAX	$0.00
SHIPPING	$0.00
TRADE DISCOUNT	$0.00
TOTAL AMOUNT	$19,650.10

Appendix D – Class Schedule

DETAIL OF ANNUAL SUPPORT FOR SOFTWARE PRODUCTS	
DESCRIPTION	TOTAL
Section 1	
WIN NT Server ENT Product Upgrade	
Windows NT Server, Enterprise Edition 50-User	
Windows NT W/10 Client	
Visual Batch Base Software 2 User	
Visual Batch One User	
Visual Batch One Hundered User	
TOTAL FOR SECTION 1	26,170
Section 2	
HSZ70 Solutions SW For NT	
POLYCENTER NETWORKER SAVE	
AND RESTORE FOR:	
NT Alpha M/7D	
Network Edition	
Client Connection 100Users	
Client Connection 25Users	
Autochanger SW Module	
Client Lic Binaries And Doc ON CD Rom SPD 51.02	
Client Lic Binaries And Doc ON CD Rom SPD 51.02	
NT Alpha And DEC UNIX Clients Media/	
Documentation Kit SPD 71.01	
WIN NT Alpha DOC Kit SPD 61.27	
Client Module For Microsoft Exchange SPD 55.04	
Client Module For Microsoft Server SPD 55.04	
TOTAL FOR SECTION 2	8,290
Section 3	
Visual Studio Enterprise 97 Win32	
SQL Server Enterprise 6.5 Unlimited Client Licenses	

SQL Server, Enterprise Edition Database	
Management System MLP	
SQL Open Data Sys License Pak	
SQL Server Internet Connector License Pak	
TOTAL FOR SECTION 3	12,240
Section 4	
Seagate Crystal Reports Professional Subscription	
1 Line Crystal Info Master Pak 100 user	
TOTAL FOR SECTION 4	21,590
Section 5	
Export/Import Software - See S11	Included
Section 6	
Office 97 Win32	
Office 97 Cross Platform License Pak	
TOTAL FOR SECTION 6	1,240
Section 7	
Spreadsheet - See S6	Included
Section 8	
Electronic Mail	N/A
Section 9	
Document Assembly - See S11	Included
Section 10	
Bar Coding Software System - See S11	Included
Section 11	
Tax Accounting Information System - 125 Users	60,000
Section 12	
Conversion Services of Tax Accounting Data	N/A
Section 13	
Consolidated Distribution Service - See S11	Included
Section 14	
One Year Consolidated Distribution Update Service - See S11	Included

Section 15	
Source Code	N/A
Section 16	
Windows Terminal Server - 30 Users	
Instant Raxco for Windows NT Server	
Reachout	
TOTAL SECTION 16	*6,000*
Section 17	
Layered Oracle	
Admins ADBS ODBC 4 Users	
TOTAL SECTION 17	3,605
Section XX1	
Software Modification	
Tax Collection - (When main server is down - Access to it)	*
Reference page 2 - Option 2	
Section XX2	
Software Modification	
Item Processer - (Utilizing County's Existing 9 Track Tape)	*
Reference page 2 & 3	
Section XX3	
Software Modification	
Mortgage Release, Form 138, Disability Exemption,	*
Processsing - Reference page 5 & 8	
Section XX4	
Software Modification	
Posting of Inheritance Tax	*
Reference page 7	
Section XX5	
Software Modification	

Automate Liquior License	*
Reference page 7	
Section XX6	
Software Modification	
Excise Tax Processing	*
Reference page 8	
Section XX7	
Windows NT For WEB 5 Users	16,500
Sequal Server 5 Users	Included
SQL Server Internet Connector 6.5 License Pak	Included
FoxPro for Windows	Included
Manatron's Web Connect Internet Application	Included
TOTAL FOR SECTION XX7	16,500
TOTAL OF SECTION "R7"	*155,635.00*

**** Lake County will be responsible for annual phone support fees upon installation of the software modifications, at the then current rate.***