76 Exp06

MANATRON

P.O. Box 2348
Portage, MI 49081-2348
Phone (616) 567-2900

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STEUBEN COUNTY ASSESSOR

INVOICE 0024141

PAGE 1

DATE 06/28/2002

ACCT # 1476004

BILL TO:

STEUBEN COUNTY ASSESSOR
317 SOUTH WAYNE STREET
SUITE 2G
ANGOLA IN 46703

SHIP TO:

STEUBEN COUNTY ASSESSOR
317 SOUTH WAYNE STREET
SUITE 2G
ANGOLA IN 46703

PURCHASE ORDER NO.	REFERENCE #	SALES ID	SHIPPING METHOD	PAYMENT TERMS	SHIP DATE	MASTER NUMBER	CONTRACT NO.
IN2001.104		03			11/27/2001	39,473	IN2001.104

ITEM NO.	DESCRIPTION	QUANTITY	UNIT PRICE	EXTENDED PRICE
C78-00483	W2000 CAL (GOV'T):MSOB IN2001.104 IN2001.104-1 IN2001.104-2 IN2001.104-3 IN2001.104-4 IN2001.104-5	6	33.00	$198.00
359-00533	GOV. OPEN SQL SVR 2000 CLIENT-ACCE IN2001.104 IN2001.104-1 IN2001.104-2 IN2001.104-3 IN2001.104-4 IN2001.104-5	6	160.00	$960.00
07-00-03220	PC ANYWHERE V10.0 HOST/REMOTE:SYMA IN2001.104	1	240.00	$240.00
INSTALL-806	3RD PARTY SOFTWARE INSTALLATION INSTALL BY MODEM (IN2001.104)	1	500.00	$500.00
S&H	SHIPPING AND HANDLING	1	8.50	$8.50

SUBTOTAL	$1,906.50
MISC CHARGES	$0.00
SHIPPING	$0.00
SALES TAX	$0.00
TRADE DISCOUNT	$0.00
TOTAL AMOUNT	$1,906.50

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

PLEASE RETURN REMITTANCE WITH PAYMENT

MANATRON

P.O. Box 2348
Portage, MI 49081-2348
Phone (616) 567-2900

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STEUBEN COUNTY ASSESSOR

INVOICE 0024304

PAGE 1

DATE 06/28/2002

ACCT # 1476004

BILL TO:

STEUBEN COUNTY ASSESSOR
317 SOUTH WAYNE STREET
SUITE 2G
ANGOLA IN 46703

SHIP TO:

STEUBEN COUNTY ASSESSOR
317 SOUTH WAYNE STREET
SUITE 2G
ANGOLA IN 46703

PURCHASE ORDER NO.	REFERENCE #	SALES ID	SHIPPING METHOD	PAYMENT TERMS	SHIP DATE	MASTER NUMBER	CONTRACT NO.
49437					00/00/0000	40,115	

ITEM NO.	DESCRIPTION	QUANTITY	UNIT PRICE	EXTENDED PRICE
INSTALL-333	PROVAL SOFTWARE INSTALLATION BY ROBERT THOMAS PROVAL CERTIFIED VERSION	1	0.00	$0.00
LOG	LODGING	1	59.88	$59.88
MLS	MEALS	1	23.25	$23.25
TVL	TRAVEL	1	63.90	$63.90

SUBTOTAL	$147.03
MISC CHARGES	$0.00
SHIPPING	$0.00
SALES TAX	$0.00
TRADE DISCOUNT	$0.00
TOTAL AMOUNT	$147.03

THANK YOU - CUSTOMER COPY

Fax Transmission Header Sheet

MANATRON

Manatron, Inc.
510 E. Milham Ave ✦ Portage, MI 49002
(616) 567-2900 ✦ (616) 567-2930 (fax)

DATE: 7/9 TOTAL PAGES (including this header sheet): 2

TO: Evelyn

FROM: Barbara

NOTES: See below touch regarding the invoice for Prof. Services after I hear from Bob Thomas.

Thanks

If this fax is not clear, or you do not receive the specified number of pages, please call immediately.

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STEUBEN COUNTY
ASSESSOR

STEUBEN COUNTY
CONTRACT IN2001.104
ASSESSOR

CONTRACT			INVOICE
Hardware	$ 275.00	#21140	$ 7,775.00*
Sys Software	$ 1,398.00	#24141	$ 1,898.00**
Application SW	$30,000.00		
Discount	(30,000.00)		
Conversion	$ 4,120.00		
Data Transfer	$ 880.00		
Preinstallation	$ 1,000.00		
HW Install	$ 1,000.00		
Sys SW Install	$ 500.00		
SW Install	$ 500.00		
TOTAL	**$ 9,673.00**	**TOTAL**	**$ 9,673.00**

* Does not include freight.

** Does not include travel exp.

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STEUBEN COUNTY
ASSESSOR