# SALES ORDER

**MANATRON, INC.**
4625 W. 86th Street Suite 800
Indianapolis, IN 46268
(800) 422-2835
(317) 802-2227

MANATRON

**SALES ORDER #:** 2002-507
**PAGE # : 1 of 1**
**Sales Representative:** Koerner

**SHIP TO:**
Customer: Warrick County Auditor
Address: Judicial Center Bldg. Suite 240
City: Boonville,
State: IN
Zip: 47601
Attention: Richard Kixmiller, County Auditorr
Email auditor@wrrickcounty.gov
Phone #: 812-897-6110

**BILL TO:**
SAME

**Date Quoted** 4/4/05 | **Date Needed** | **Date Ordered**

| Qty. | Part # | Description | Unit Price | Extended | Install | Total | Annual Maint | Maint Desc. |
|---|---|---|---|---|---|---|---|---|
| 1 | #211721126 | Dell PowerEdge 2800 Server | $ 8,998.00 | $8,998.00 | | $8,998.00 | 3 Yr. SD | |
| | | Per Attached Sheet | | $0.00 | | $0.00 | | |
| 1 | P73-00594 | Windows 2003 Server | $ 808.00 | $808.00 | | $808.00 | $ 4,200.00 | |
| 25 | R18-00190 | Windows 2003 CAL's | $ 33.00 | $825.00 | | $825.00 | N/A | |
| 1 | P73-00156 | Windows 2003 Media | $ 32.00 | $32.00 | | $32.00 | N/A | |
| 1 | E130258 | Backup Exec V10 | $ 625.00 | $625.00 | | $625.00 | $ 300.00 | |
| 1 | | Data Tranfer/Install | $ 1,000.00 | $1,000.00 | | $1,000.00 | N/A | |
| 1 | RC | Equipment Install/Setup | $ 930.00 | $930.00 | | $930.00 | N/A | |
| 1 | | SDLT220/SDLT320 5 Pack | $ 225.00 | $225.00 | | $225.00 | N/A | |
| 1 | | Cleaning Cartridge | $ 75.00 | $75.00 | | $75.00 | N/A | |
| | | | | $0.00 | | $0.00 | | |
| | | SUB TOTAL | | $ 13,518.00 | | $13,518.00 | | |
| | | INSURANCE, FREIGHT, SHIPPING & HANDLING | | BILLED AS USED | | $75.00 | | |
| | | TOTAL | | | | $13,593.00 | $ 4,500.00 | |

**COMMENTS:**
**Plus any travel related expenses!**

**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.**

Richard L. Kixmiller 4/4/05
**Authorized Customer Signature** **Date Signed**

**Manatron Approval Signature** **Date Signed**

**Warrick County, Indiana**
**Proposed Server**
**April 4, 2005**

Dell PowerEdge 3.6GHz/2MB Cache, Xeon, 800MHz Front Side Bus
- 3.6/2MB Cache, Xeon, 800MHz Front Side Bus, 2nd Processor for PE2800
- 3GB DDR2 400MHz Single Ranked DIMMs
- Standard Windows Keyboard
- ~~No~~ Monitor – Use Current
- (6) 73GB, U320,SCSI, 1IN 15K; PE2800
- ~~Embedded~~ RAID – PERC4 Embedded Integrated
- 1.44MB Floppy Drive
- Logitech PS/2 2-button Mouse with scroll
- Dual On-Board NICS
- PowerVault 110T, SDLT 60/320GB internal drive, Controller included
- 24X IDE CD-ROM
- Tower Bezel for PE2800
- 1 x 8 Hot Plug SCSI Hard Drive Backplane
- Electronic Documentation
- MR5/N, Drives attached to PERC4ei – RAID 5
- Tower Chassis Orientation for PE2800
- Redundant Power Supply with Y-Cord and Dual Cords
- Tape, Media, SDLT220/SDLT320 5 Pack
- UPS, 1500 Stand Alone, 120 Volt
- Warranty 3 Yr. Same Day 4-Hour 7x24 Parts and Labor On-Site Response

J.3
6
438

# Manatron Maintenance

79 – $26,985.00
0 – 15,120.00 →
– 30,372.88
– 37,436.75
– 45,000.00
– 44,923.20
– 77,664.59
– 68,501.55 –
– 72,493.00
– 74,988.66

Prop. Bsmt.
8/00 – $111,813.96

MANATRON

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

# INVOICE

| | |
|---|---|
| Invoice | INVC028351 |
| Date | 12/29/2006 |
| Page | 1 |
| Acct# | 1487000 |
| Reference | MAS12508/SOP0002446 |

**BILL TO:**

WARRICK COUNTY AUDITOR
1 COUNTY SQUARE
SUITE 240

BOONVILLE IN 47601

**SHIP TO:**

WARRICK COUNTY AUDITOR
1 COUNTY SQUARE
SUITE 240

BOONVILLE IN 47601

| ITEM NO. | DESCRIPTION | | QTY | UNIT PRICE | EXTENDED PRICE |
|---|---|---|---|---|---|
| SOLID-S | | +37 | 1 | 545.00 | 545.00 |
| CRYSTAL-S | | +36 | 1 | 761.00 | 761.00 |
| INSTANT-S | | +4 | 1 | 76.00 | 76.00 |
| MVPTAX-S | | +7,028.- | 1 | 35,141.00 | 35,141.00 |
| U/SQL-S | | +208 | 1 | 4,375.00 | 4,375.00 |
| CRYSTAL-S | | +65 | 1 | 1,372.00 | 1,372.00 |
| PCANYWHERE-S | | +7 | 3 | 146.00 | 438.00 |
| UNIFACE-S | | +55 | 1 | 1,166.00 | 1,166.00 |
| PCANYWHERE-S | | +7 | 1 | 145.00 | 145.00 |
| U/SQL-S | | +194 | 1 | 4,083.00 | 4,083.00 |
| BACKUPEXEC-S | | +10 | 1 | 218.00 | 218.00 |
| DATA ADMIN333-S | | +153 | 1 | 3,209.00 | 3,209.00 |
| XHW5 | | 0 | 1 | 864.00 | 864.00 |
| XHW6 | | 0 | 1 | 108.00 | 108.00 |
| WINDOWS-S | | +210 | 1 | 4,410.00 | 4,410.00 |
| BACKUPEXEC-S | | +15 | 1 | 315.00 | 315.00 |

Have Erik Check?

Paid $72,493.00 Last year

MANATRON

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

# INVOICE

| | |
|---|---|
| Invoice | INVC028351 |
| Date | 12/29/2006 |
| Page | 2 |
| Acct# | 1487000 |
| Reference | MAS12508/SOP0002446 |

**BILL TO:**

WARRICK COUNTY AUDITOR
1 COUNTY SQUARE

BOONVILLE IN 47601

**SHIP TO:**

WARRICK COUNTY AUDITOR
1 COUNTY SQUARE
SUITE 240

BOONVILLE IN 47601

| ITEM NO. | DESCRIPTION | QTY | UNIT PRICE | EXTENDED PRICE |
|---|---|---|---|---|
| PAPP-S | + $1,796.- | 1 | 20,696.00 | 20,696.00 |

Total Increase $9,825

2,028.-
1,796.-
$3,824.-

77,922.00*+
72,493.00 -
5,429.00 *

77 908

FOR THE PERIOD OF 01/01/2007-12/31/2007.

| | |
|---|---|
| Subtotal | $77,922.00 |
| Tax | $0.00 |
| Total | $77,922.00 |

*PLEASE REMIT ONE COPY WITH YOUR PAYMENT*
*THANK YOU!*

Manatron, Inc.

## Maintenance/Support Billing Detail


0000012508

**Customer Number:** 1487000
**Customer:** WARRICK COUNTY AUDITOR

| Item Number | Contract Type | Description | Coverage period From | Coverage period To | Quantity | | Price |
|---|---|---|---|---|---|---|---|
| SY. | MAN12ANNY | ANNUAL MAINTENANCE & SUPPORT | | | 1.0 | $ | 0.00 |
| CON | MAN12ANNY | CONTRACT IN98.035 3/29/99 | | | 1.0 | $ | 0.00 |
| SOLID-S | 80714-0 | SOLID RELATIONAL DATABASE SPT | 1/1/2007 | 12/31/2007 | 1.0 | $ | 545.00 |
| ** | 80714-0 | **(5 USER)** | | | 1.0 | $ | 0.00 |
| CRYSTAL-S | 80714-0 | CRYSTAL REP WRITER SPT*5 USER | 1/1/2007 | 12/31/2007 | 1.0 | $ | 761.00 |
| INSTANT-S | 80714-0 | INSTANT SPT(W/ REMOTE POSS) | 1/1/2007 | 12/31/2007 | 1.0 | $ | 76.00 |
| MVPTAX-S | 21014-0 | MVP TAX SYSTEM SUPPORT | 1/1/2007 | 12/31/2007 | 1.0 | $ | 35,141.00 |
| ** | 21014-0 | (15 USER/10 INQUIRY) | | | 1.0 | $ | 0.00 |
| ** | MAN12ANNY | AUDITOR-(6 FULL/8 INQUIRY); | | | 1.0 | $ | 0.00 |
| ** | MAN12ANNY | TREASURER-(9 FULL/2 INQUIRY) | | | 1.0 | $ | 0.00 |
| U/SQL-S | 80714-0 | MS SQL SERVER SPT (25 USER) | 1/1/2007 | 12/31/2007 | 1.0 | $ | 4,375.00 |

| | | | | | |
|---|---|---|---|---|---|
| CRYSTAL-S | 80714-0 | CRYSTAL REPORT RUNTIME SPT<br>1/1/2007 12/31/2007 | 1.0 | $ | 1,372.00 |
| ** | 80714-0 | **(19 ADDL)** | 1.0 | $ | 0.00 |
| PCANYWHERE-S | 80714-0 | PC ANYWHERE MODEM SPT (3)<br>1/1/2007 12/31/2007 | 3.0 | $ | 438.00 |
| UNIFACE-S | 80714-0 | UNIFACE SOFTWARE SUPPORT<br>1/1/2007 12/31/2007 | 1.0 | $ | 1,166.00 |
| CON | MAN12ANNY | CONTRACT#2001.069 FOR ASSESSOR | 1.0 | $ | 0.00 |
| PCANYWHERE-S | 80714-0 | PC ANYWHERE MODEM SPT<br>1/1/2007 12/31/2007 | 1.0 | $ | 145.00 |
| U/SQL-S | 80714-0 | MS SQL SERVER SPT (12 USER)<br>1/1/2007 12/31/2007 | 1.0 | $ | 4,083.00 |
| BACKUPEXEC-S | 80714-0 | BACKUP EXEC SPT<br>1/1/2007 12/31/2007 | 1.0 | $ | 218.00 |
| DATA ADMIN333-S | DBA80714-0 | DATA ADMINISTRATION PROVAL<br>1/1/2007 12/31/2007 | 1.0 | $ | 3,209.00 |
| WEBHOSTPROPERTY-S | WBHPROP14 | WEBHOSTING OF PROPERTY SITES | 1.0 | $ | 0.00 |
| ** | WBHPROP14 | **TO BE BILLED AT $12,000/ | 1.0 | $ | 0.00 |
| ** | WBHPROP14 | YR UPON INSTALLATION** | 1.0 | $ | 0.00 |
| CON | MAN12ANNY | ITEMS OFF WARRANTY 7/01/04 FOR | 1.0 | $ | 0.00 |
| ** | MAN12ANNY | THE TREASURER: | 1.0 | $ | 0.00 |
| XHW5 | 80414-0 | XEON1000 PROLIANT ML530<br>1/1/2007 12/31/2007 | 1.0 | $ | 864.00 |
| HW | MAN12ANNY | (SN#D112FPW1K054) | 1.0 | $ | 0.00 |

| | | | | | | |
|---|---|---|---|---|---|---|
| XHW6 | | MONITOR (SN109CG43HP464) | | 1.0 | $ | 108.00 |
| | 80414-0 | 1/1/2007 | 12/31/2007 | | | |
| CON | | CONTRACT #2004-741 FOR | | 1.0 | $ | 0.00 |
| | MAN12ANNY | | | | | |
| ** | | THE AUDITOR: | | 1.0 | $ | 0.00 |
| | MAN12ANNY | | | | | |
| WINDOWS-S | | WINDOWS 2003 SVR SPT (25 USER) | | 1.0 | $ | 4,410.00 |
| | 80714-0 | 1/1/2007 | 12/31/2007 | | | |
| BACKUPEXEC-S | | BACKUP EXEC SPT | | 1.0 | $ | 315.00 |
| | 80714-0 | 1/1/2007 | 12/31/2007 | | | |
| CON | | CONTRACT #IN61305WA | | 1.0 | $ | 0.00 |
| | MAN12ANNY | | | | | |
| PAPP-S | | PROVAL PLUS SUPPORT | | 1.0 | $ | 20,696.00 |
| | 33314-0 | 1/1/2007 | 12/31/2007 | | | |
| | | | | | $ | 77,922.00 |

Manatron, Inc.
510 East Milham Avenue
Portage MI 49002

Order 0002446

Date
12/15/2006

1487000

MAN12ANN-Y
Page: 1

WARRICK COUNTY AUDITOR
1 COUNTY SQUARE
SUITE 240
BOONVILLE IN 47601

| Purchase Order No. | Customer ID | Salesperson ID | Shipping Method | Payment Terms | Req Ship Date | Master No. | |
|---|---|---|---|---|---|---|---|
| | 1487000 | | | | 2/29/2000 | 7,433 | D |

| Ordered | Shipped | B/O | Item Number | Description | Unit Price | Ext. Price |
|---|---|---|---|---|---|---|
| 1.00 | 1.00 | 0.00 | SY | ANNUAL MAINTENANCE & SUPPORT | 0.00 | $0.00 |
| 1.00 | 1.00 | 0.00 | PER | THE PERIOD 01/01/07-12/31/07 FOR: | 0.00 | $0.00 |
| 1.00 | 1.00 | 0.00 | CON | CONTRACT #IN98.035 DATED 3/29/99 FOR: | 0.00 | $0.00 |
| 1.00 | 1.00 | 0.00 | SOLID-S | SOLID REL DBASE SPT (5 USER)*OW FIN* | 545.00 | $545.00 |
| 1.00 | 1.00 | 0.00 | CRYSTAL-S | CRYSTAL REP WRITER SPT (5USER)*OWFIN* | 761.00 | $761.00 |
| 1.00 | 1.00 | 0.00 | INSTANT-S | INSTANT SUPPORT (W/REMOTELY POSS) | 76.00 | $76.00 |
| 1.00 | 1.00 | 0.00 | CON | CONTRACT #IN2000.099 FOR | 0.00 | $0.00 |
| 1.00 | 1.00 | 0.00 | MVPTAX-S | MVP TAX SYSTEM SUPPORT (15 USER/10 INQ) | 35,141.00 | $35,141.00 |
| | | | | AUDITOR 6FULL/8INQ; TREASURER 9FULL/2INQ | | |
| 1.00 | 1.00 | 0.00 | U/SQL-S | MS SQL SERVER SUPPORT (25 USER) | 4,375.00 | $4,375.00 |
| 1.00 | 1.00 | 0.00 | CRYSTAL-S | CRYSTAL REPORT RUNTIME SPT (19 ADDL) | 1,372.00 | $1,372.00 |
| 3.00 | 3.00 | 0.00 | PCANYWHERE-S | PC ANYWHERE MODEM SPT (3) | 146.00 | $438.00 |
| 1.00 | 1.00 | 0.00 | UNIFACE-S | UNIFACE SOFTWARE SPT (10 USER) *OW FIN* | 1,166.00 | $1,166.00 |
| 1.00 | 1.00 | 0.00 | CON | CONTRACT #IN2001.069 FOR ASSESSOR: | 0.00 | $0.00 |
| 1.00 | 1.00 | 0.00 | PCANYWHERE-S | PC ANYWHERE MODEM SPT | 145.00 | $145.00 |
| 1.00 | 1.00 | 0.00 | U/SQL-S | MS SQL SERVER SUPPORT ( 12 USER) | 4,083.00 | $4,083.00 |
| 1.00 | 1.00 | 0.00 | BACKUPEXEC-S | BACKUP EXEC SPT | 218.00 | $218.00 |
| 1.00 | 1.00 | 0.00 | DATA ADMIN333-S | DATA ADMINISTRATION PROVAL | 3,209.00 | $3,209.00 |
| 1.00 | 1.00 | 0.00 | WEBHOSTPROPERTY-S | WEBHOSTING OF PROPERTY SITES | 0.00 | $0.00 |
| | | | | **TO BE BILLED AT $3,000/YEAR UPON INSTALLATION** | | |
| 1.00 | 1.00 | 0.00 | PROPERTYMAX-S | PROPERTYMAX SOFTWARE SUPPORT | 0.00 | $0.00 |
| | | | | **TO BE BILLED AT $9000/YEAR UPON INSTALL** | | |
| 1.00 | 1.00 | 0.00 | CON | ITEM OFF WARRANTY 7/1/04-TREASURER: | 0.00 | $0.00 |
| 1.00 | 1.00 | 0.00 | XHW | XEON1000 PROLIANT ML530 (SN#D112FPW1K054) | 864.00 | $864.00 |
| 1.00 | 1.00 | 0.00 | XHW | MONITOR (SN#109CG43HP464) | 108.00 | $108.00 |
| 1.00 | 1.00 | 0.00 | CON | CONTRACT #2004-741 FOR AUDITOR: | 0.00 | $0.00 |
| 1.00 | 1.00 | 0.00 | WINDOWS-S | WINDOWS 2003 SVR SUPPORT (25 USER) | 4,410.00 | $4,410.00 |
| 1.00 | 1.00 | 0.00 | BACKUPEXEC-S | BACKUP EXEC SPT | 315.00 | $315.00 |
| 1.00 | 1.00 | 0.00 | CON | CONTRACT IN61305WA FOR | 0.00 | $0.00 |
| 1.00 | 1.00 | 0.00 | PAPP-S | ProVal Plus Support | 20,696.00 | $20,696.00 |

3,520

| | |
|---|---|
| Subtotal | $77,922.00 |
| Misc | $0.00 |
| Tax | $0.00 |
| Freight | $0.00 |
| Trade Discount | $0.00 |
| Total | $77,922.00 |