

Invoice No. MANMN0006255  
 Date 10/31/2025  
 Due Date 1/1/2026  
 Customer No. 2545055  
 Page 1 of 1

**Bill To**

JACKSON COUNTY IT DEPT  
 KAREY SCHULZE  
 415 E 12TH ST, FLOOR 1M  
 KANSAS CITY, MO 64106-2706  
 United States

**Ship To**

JACKSON COUNTY IT DEPT  
 415 E 12TH ST, FLOOR 1M  
 KANSAS CITY, MO 64106-2706  
 United States

Contract/Project Number	Purchase Order	Payment Terms	Currency	
	JAN-DEC26	Start of Maint Period	HARRIS-US\$	
Item No	Description	Quantity	Unit Price	Amount
AUMHOST-S	Aumentum Hosting Sytem Support: January 2026 to December 2026	1.00	103,262.00	103,262.00
AUMTAX-S	Aumentum Tax System Support: January 2026 to December 2026	1.00	539,301.00	539,301.00
AUMRECSE-S	Aumentum Records Admin Std Spt: January 2026 to December 2026	1.00	0.00	0.00
AUMAA-S	Aumentum Assmt Admin Spt: January 2026 to December 2026	1.00	0.00	0.00
AUMBUSREV-S	Aumentum Business Revenue Spt: January 2026 to December 2026	1.00	0.00	0.00
AUMTAXSALE-S	Aumentum Tax Sale System Support: January 2026 to December 2026	1.00	0.00	0.00

Subtotal	642,563.00
Misc	0.00
Taxes	0.00
Freight	0.00
Total	642,563.00

Remit To:  
 Manatron, Inc.  
 ("Aumentum Technologies")  
 PO Box 74008484  
 Chicago, Il 60674-8484

Invoice Questions? Please call or email Renee Fuller at 866-471-2900 ext.277737 or renee.fuller@augmentumtech.com.



**Thank you for your business!**