

Invoice No. MANMN0006205
Date 10/29/2025
Due Date 1/1/2026
Customer No. 1703004
Page 1 of 1



Bill To

FRANKLIN COUNTY IT DEPT
 Accounts Payable
 1428 SOUTH MAIN, 7
 OTTAWA, KS 66067
 United States

Ship To

FRANKLIN COUNTY IT DEPT
 1428 SOUTH MAIN, 7
 OTTAWA, KS 66067
 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
INF-ANTIQUE-S	Antique/HeavyTruck Support: January 2026 to December 2026	1.00	790.00	790.00
INF-LIENHOLDER-S	Lienholder Support: January 2026 to December 2026	1.00	820.00	820.00
INF-VEHICLE-S	Motor Vehicle Support: January 2026 to December 2026	1.00	1,420.00	1,420.00

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

Subtotal	3,030.00
Misc	0.00
Taxes	0.00
Freight	0.00
Total	3,030.00



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

Thank you for your business!