

Konnech' Inc.

PollChief & ABVote Divisions
4211 Okemos Road, Suite 2, 3, & 4
Okemos, MI 48864

Invoice

Date	Invoice #
5/19/2017	76355

Bill To
FCG - Account Payable PO Box 1147 Fairfax, Virginia 22038-1147

Ship To
Adene Hill Office of Elections 12000 Government Center Parkway Suite 323 Fairfax, Virginia 22035-0081

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
8500239176			5/19/2017			
Quantity	Item Code	Description			Price Each	Amount
1	Service	Vendor # 1000033140 Poll Chief Platform Mgmt Detailed Description: PollChief® Platform, Workers, Portal Period of Performance: May 19, 2016 through May 18, 2017 Shopping Cart Number: 20613402/1 Contract Number: 4400006717/1 Contract Item Description: PollChief Platform Management System Maintenance and Support Detailed Description: 2 Years Annual Support & Maintenance Fee (\$39,375 x 2 yrs) Period of Performance: May 19, 2017 - May 18, 2019 TECHNICAL CONTACT: Erica Newsome 703-324-4753 BILLING CONTACT: Adene B. Hill 703.324.2556 Shopping Cart Number: 20613402/2 Contract Number: 4400006717/1 Contract Item Description: PollChief Platform Management System KONNECH to provide the annual hosting, service and support of the Konnech PollChief® Election Logistic Management System for use by Fairfax County Office of Elections between the May 19, 2017 and May 18, 2018.			39,375.00	39,375.00
		Sales Tax			6.00%	0.00
					Total	\$39,375.00

Konnech' Inc.

PollChief & ABVote Divisions
4211 Okemos Road, Suite 2, 3, & 4
Okemos, MI 48864

Invoice

Date	Invoice #
6/30/2018	76407

Bill To
FCG - Accounts Payable PO Box 1147 Fairfax, VA 22038-1147 Focusapinvoices@fairfaxcounty.gov

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Adene Hill Office of Elections 12000 Government Center Parkway Suite 323 Fairfax, Virginia 22035-0081

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project	
8500239176			5/19/2018				
Quantity	Item Code	Description				Price Each	Amount
1	Service	Vendor # 1000033140 Poll Chief Platform Mgmt Detailed Description: PollChief® Platform, Workers, Portal Period of Performance: May 19, 2016 through May 18, 2019 Shopping Cart Number: 20613402/1 Contract Number: 4400006717/1 Contract Item Description: PollChief Platform Management System Maintenance and Support Detailed Description: 2 Years Annual Support & Maintenance Fee (\$39,375 x 2 yrs) Period of Performance: May 19, 2017 - May 18, 2019 TECHNICAL CONTACT: Erica Newsome 703-324-4753 BILLING CONTACT: Adene B. Hill 703.324.2556 Shopping Cart Number: 20613402/2 Contract Number: 4400006717/1 Contract Item Description: PollChief Platform Management System KONNECH to provide the annual hosting, service and support of the Konnech PollChief® Election Logistic Management System for use by Fairfax County Office of Elections between the May 19, 2018 and May 18, 2019.				39,375.00	39,375.00
		Sales Tax				6.00%	0.00
Total						\$39,375.00	



Konnech' Inc.

PollChief & ABVote Divisions
4211 Okemos Road, Suite 2, 3, & 4
Okemos, MI 48864

Invoice

Date	Invoice #
8/19/2016	76306

Bill To
FCG - Account Payable PO Box 1147 Fairfax, Virginia 22038-1147

Ship To
Adene Hill Office of Elections 12000 Government Center Parkway Suite 323 Fairfax, Virginia 22035-0081

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
8500239176			8/19/2016			
Quantity	Item Code	Description			Price Each	Amount
1	Service	Vendor # 1000033140 Contract Number 4400006717 FAIRFAX COUNTY engages the KONNECH to provide delivery and implementation of the Konnech PollChief® Platform Management System (PPMS) - related software and services for use by Fairfax County Office of Elections Scope of work for this invoice: 1st Webinar: Both Konnech and County Project Teams. Introductions, appoint personnel to project roles establish weekly webinar date and time. First Gap study--precincts and buldings. Determine absentee and early voting procedures. Konnech: Secure Servers, set up SharePoint set, secure test, production and back up domains names. Design modifications for precinct profiles and lists, building profiles and lists. Draw up precinct and building screens. County: Submit data sample sets for street indexes, buildings, precincts, and any others that may be identified. Submit data including contact information for buildings. We have the Servers, Domains, and SharePoint all set up, which meet the requirement for the first 40% payment (paid) PPMS Access 10%, \$7,500 (paid) PWMS Access, 10%, \$7,500 (paid) Additional modifications as needed in PRTL.County: Continue practicing and testing PPMS and PWMS training and payroll screens, 10%, \$7,500 (paid) PRTL Access, Final Go Live Payment 30%, \$22,500 (current invoiced amount) Sales Tax			22,500.00	22,500.00
					6.00%	0.00
					Total	\$22,500.00



Konnech' Inc.

PollChief & ABVote Divisions
4211 Okemos Road, Suite 2, 3, & 4
Okemos, MI 48864

Invoice

Date	Invoice #
9/5/2016	76325

Bill To
FCG - Account Payable PO Box 1147 Fairfax, Virginia 22038-1147

Ship To
Adene Hill Office of Elections 12000 Government Center Parkway Suite 323 Fairfax, Virginia 22035-0081

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
8500239176			9/5/2016			
Quantity	Item Code	Description			Price Each	Amount
1	Service	Vendor # 1000033140 Contract Number 4400006717 FAIRFAX COUNTY engages the KONNECH to provide delivery and implementation of the Konnech PollChief® Platform Management System (PPMS) - related software and services for use by Fairfax County Office of Elections Scope of work for this invoice: 1st Webinar: Both Konnech and County Project Teams. Introductions, appoint personnel to project roles establish weekly webinar date and time. First Gap study--precincts and buldings. Determine absentee and early voting procedures. Konnech: Secure Servers, set up SharePoint set, secure test, production and back up domains names. Design modifications for precinct profiles and lists, building profiles and lists. Draw up precinct and building screens. County: Submit data sample sets for street indexes, buildings, precincts, and any others that may be identified. Submit data including contact information for buildings. We have the Servers, Domains, and SharePoint all set up, which meet the requirement for the first 40% payment (paid) PPMS Access 10%, \$7,500 (paid) PWMS Access, 10%, \$7,500 (paid) Additional modifications as needed in PRTL.County: Continue practicing and testing PPMS and PWMS training and payroll screens, 10%, \$7,500 (paid) PRTL Access, Final Go Live Payment 30%, \$22,500 (this invoice) Sales Tax			22,500.00	22,500.00
					6.00%	0.00
					Total	\$22,500.00

Konnech' Inc.

PollChief & ABVote Divisions
4211 Okemos Road, Suite 2, 3, & 4
Okemos, MI 48864

Invoice

Date	Invoice #
10/15/2018	76427

Bill To
FCG - Accounts Payable PO Box 1147 Fairfax, VA 22038-1147 Focusapinvoices@fairfaxcounty.gov

Ship To
ADENE HILL Office Of Elections Government Center Pkwy Ste 323 Fairfax, VA 22035-0081

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project	
8500363956			10/15/2018				
Quantity	Item Code	Description				Price Each	Amount
10	Service	PollChief Enhancements Required/Delivery Date:11/12/2018 Detailed Description: 10 HRS X \$100.00 Technical Contact: Travis Potter 703/324/4779 Billing Contact: Adene B. Hill 703/324/2556 POP 11/12/2018 - 6/30/2019 QUOTE 2031 Shopping Cart Number: 20926899/1				100.00	1,000.00
		Sales Tax				6.00%	0.00

Konnech' Inc.

Invoice

PollChief & ABVote Divisions
4211 Okemos Road, Suite 2, 3, & 4
Okemos, MI 48864

Date	Invoice #
1/12/2020	76529

Bill To
FCG - Accounts Payable PO Box 1147 Fairfax, VA 22038-1147 Focusapinvoices@fairfaxcounty.gov

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P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Due on receipt		5/25/2019			
Quantity	Item Code	Description			Price Each	Amount
1	Service	Vendor # 1000033140 Konnech is willing to maintain our 2019 annual hosting and support fee without any change. Poll Chief Platform Mgmt Detailed Description: PollChief® Platform, Workers, Portal Period of Performance: May 19, 2016 through May 18, 2019 Shopping Cart Number: 20613402/1 Contract Number: 4400006717/1 Contract Item Description: PollChief Platform Management System Maintenance and Support Detailed Description: 2 Years Annual Support & Maintenance Fee (\$39,375 x 2 yrs) Period of Performance: May 19, 2017 - May 18, 2019 TECHNICAL CONTACT: Erica Newsome 703-324-4753 BILLING CONTACT: Adene B. Hill 703.324.2556 Shopping Cart Number: 20613402/2 Contract Number: 4400006717/1 Contract Item support of the Konnech PollChief® Election Logistic Management System for use by Fairfax County Office of Elections between the May 19, 2019 and May 18, 2020.			39,375.00	39,375.00
					Total	\$39,375.00

Konnech' Inc.

PollChief & ABVote Divisions
4211 Okemos Road, Suite 2, 3, & 4
Okemos, MI 48864

Invoice

Date	Invoice #
4/6/2018	76395

Bill To
FCG - Accounts Payable PO Box 1147 Fairfax, VA 22038-1147 Focusapinvoices@fairfaxcounty.gov

Ship To
TANESHA SHERROD Office Of Elections 12000 Government Center Pkwy Ste 323 Fairfax, VA 22035-0081

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
8500333332	Net 30		6/30/2018			
Quantity	Item Code	Description			Price Each	Amount
20	Service	Poll Chief Upgrade Required/Delivery Date:06/30/2018 Detailed Description: Reference Estimate #2030 (03/23/18) Period of Performance thru 06/30/18 Technical Contact: Travis Potter 703-324-4779 Billing Contact: Adene Hill 703-324-2556 Shopping Cart Number: 20850610/1			100.00	2,000.00
		Sales Tax			6.00%	0.00



PURCHASE ORDER

PURCHASE ORDER NUMBER: 8500333332
Purchase Order Date: 04/06/2018
Vendor Number: 1000033140

Buyer: TANESHA SHERROD
Phone: 7033244012
Email: Tanesha.Sherrod@fairfaxcounty.gov
Payment terms: Net 30 days
Incoterm: FOB Destination DESTINATION

KONNECH INC
4211 OKEMOS ROAD SUITE 3
OKEMOS MI 48864-4078

INVOICE TO:
FCG - Accounts Payable
PO Box 1147
Fairfax, VA 22038-1147
OR Email: Focusapinvoices@fairfaxcounty.gov

SHIP TO:
TANESHA SHERROD
Office Of Elections
12000 Government Center Pkwy Ste 323
Fairfax, VA 22035-0081

////////ATTENTION VENDOR////////

PLEASE NOTE INSTRUCTIONS PRINTED FOLLOWING LAST LINE ITEM.

LINE NO	MATERIAL ID/DESCRIPTION OF ITEM(S) SERVICE(S) ORDERED OTHER ITEM DETAILS	QTY/UOM	PRICE/PRICE UNIT	TOTAL PRICE
1	Poll Chief Upgrade Required/Delivery Date: 06/30/2018 Detailed Description: Reference Estimate #2030 (03/23/18) Period of Performance thru 06/30/18 Technical Contact: Travis Potter 703-324-4779 Billing Contact: Adene Hill 703-324-2556 Shopping Cart Number: 20850610/1	20.000 /HR	100.00 USD/1 HR	2,000.00 USD

TOTAL COST OF THIS ORDER 2,000.00 USD

PURCHASE ORDER NUMBER MUST APPEAR ON ALL DELIVERIES, PACKAGES, INVOICES, PACKING SLIPS AND RELATED CORRESPONDENCE

CERTIFIED AS TO AVAILABILITY OF FUNDS
Director of Finance/Date
By: Date: 04/06/2018

APPROVED
County Purchasing Agent/Date
By: Date: 04/06/2018

Konnech' Inc.

PollChief & ABVote Divisions
4211 Okemos Road, Suite 2, 3, & 4
Okemos, MI 48864

Invoice

Date	Invoice #
4/24/2019	76449

Bill To
FCG - Accounts Payable PO Box 1147 Fairfax, VA 22038-1147 Focusapinvoices@fairfaxcounty.gov

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
8500387465			4/24/2019			
Quantity	Item Code	Description			Price Each	Amount
183	Service	Period of Performance: date PO issued to 5/18/2019 PollChief Enhancements Required/Delivery Date:05/03/2019 Detailed Description:POP: PO issue date-5/18/2019 Quote: Estimate # 2034 E Technical contact: Travis Potter 703 324-4779 Billing contact: Terrie Wilson 703 324-8503 Shopping Cart Number: 20985139/1 Contract Number: 4400006717/1 Contract Item Description: PollChief Platform Management System			100.00	18,300.00
0	Service				0.00	0.00
		Sales Tax			6.00%	0.00
					Total	\$18,300.00

Konnech' Inc.

Invoice

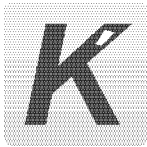
PollChief & ABVote Divisions
4211 Okemos Road, Suite 2, 3, & 4
Okemos, MI 48864

Date	Invoice #
5/1/2018	76402

Bill To
FCG - Accounts Payable PO Box 1147 Fairfax, VA 22038-1147 Focusapinvoices@fairfaxcounty.gov

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project	
	Net 30		5/1/2018				
Quantity	Item Code	Description				Price Each	Amount
20	Service	PollChief Enhancement 1.4 New tabs for managing officers 8 hours total •Very Inactive - oCan login to the portal - oCan be assigned job titles - oCan be assigned training •Non-Officers - oCan login to the portal - oCan be assigned job titles - oCan be assigned training •Other - oCan login to the portal - oCan be assigned job titles - oCan be assigned training •Suspended - oCan NOT login to the portal - oCan NOT be assigned job titles - oCan NOT be assigned training 2. 'All' officer tab 4 hours total •houses all officers in the database •column showing officer's status •a search feature allowing user to click numerous status options to find officers under that category. 3. throughout the election officer tabs, include a feature to allow user to search the comment box 4 hours total •Search on the right side – include comment search text field •add to the main screen a column that will reveal the first 55 characters that are in the comment box. 4. Party portal enhancement 3 hours total •add the voter ID column to the pages •add the officer status column to the pages				100.00	2,000.00
Total						\$2000.00	



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P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
8500239176			5/19/2017			
Quantity	Item Code	Description			Price Each	Amount
1	Service	Vendor # 1000033140 Poll Chief Platform Mgmt Detailed Description: PollChief® Platform, Workers, Portal Period of Performance: May 19, 2016 through May 18, 2017 Shopping Cart Number: 20613402/1 Contract Number: 4400006717/1 Contract Item Description: PollChief Platform Management System Maintenance and Support Detailed Description: 2 Years Annual Support & Maintenance Fee (\$39,375 x 2 yrs) Period of Performance: May 19, 2017 - May 18, 2019 TECHNICAL CONTACT: Erica Newsome 703-324-4753 BILLING CONTACT: Adene B. Hill 703.324.2556 Shopping Cart Number: 20613402/2 Contract Number: 4400006717/1 Contract Item Description: PollChief Platform Management System KONNECH to provide the annual hosting, service and support of the Konnech PollChief® Election Logistic Management System for use by Fairfax County Office of Elections between the May 19, 2017 and May 18, 2018.			39,375.00	39,375.00
		Sales Tax			6.00%	0.00
					Total	\$39,375.00