



PURCHASE ORDER

PREVIEW

PURCHASE ORDER NUMBER: 8500239176
Purchase Order Date: 06/15/2016
Vendor Number: 1000033140

Buyer: ADENE HILL
Phone: 7033242556
Email: Adene.Hill@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: FXCOinvoices@fairfaxcounty.gov

SHIP TO:
ADENE HILL
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 Platform Mgmt Required/Delivery Date: 05/19/2016 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	75,000.000 /EA	1.00 USD/1 EA	75,000.00 USD
2	Maintenance and Support Required/Delivery Date: 05/19/2016 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	78,750.000 /EA	1.00 USD/1 EA	78,750.00 USD

TOTAL COST OF THIS ORDER 153,750.00 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: 06/16/2016	APPROVED County Purchasing Agent/Date By: Date: 06/16/2016
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PURCHASE ORDER

PREVIEW

PURCHASE ORDER NUMBER: 8500421010
Purchase Order Date: 01/15/2020
Vendor Number: 1000033140

Buyer: STEPHANIE DAVIS
Phone: 7033249579
Email: Stephanie.Davis@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: FXCOinvoices@fairfaxcounty.gov

SHIP TO:
STEPHANIE DAVIS
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	PollChief Annual Hosting/Support Required/Delivery Date: 01/15/2020 Shopping Cart Number: 21071550/1 Contract Number: 4400006717/1 Contract Item Description: PollChief Platform Management System	1.000 /EA	39,375.00 USD/1 EA	39,375.00 USD

TOTAL COST OF THIS ORDER 39,375.00 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: 01/15/2020

APPROVED
County Purchasing Agent/Date
By: Date: 01/15/2020



PURCHASE ORDER

PREVIEW

PURCHASE ORDER NUMBER: 8500387465
Purchase Order Date: 04/29/2019
Vendor Number: 1000033140

Buyer: TERRIE WORTHERLY-WILSON
Phone: 703-324-8503
Email: Terrie.Wortherly-Wilson@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: FXCOinvoices@fairfaxcounty.gov

SHIP TO:
TERRIE WORTHERLY-WILSON
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	PollChief Enhancements Required/Delivery Date: 05/03/2019 Detailed Description: POP: PO issue date-5/18/2019 Quote: Estimate # 2034 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	183.000 /EA	100.00 USD/1 EA	18,300.00 USD

TOTAL COST OF THIS ORDER 18,300.00 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: 05/01/2019

APPROVED
County Purchasing Agent/Date
By: Date: 05/01/2019