



Konnech' Inc.

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

Invoice

Date	Invoice #
12/31/2016	76346

Bill To
Johnson County 2101 E. Kansas City Road ATTN: Scobey, Janette Olathe, KS 66061-3007

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			12/31/2016			
Quantity	Item Code	Description			Price Each	Amount
1	Service	Here are the invoices, which were fully paid by Johnson County in 2016: Invoice Qty - Description - Charges 76303-1-Half of project payment due from Johnson County 45,500.00 76311-46-PWMS Module and EW Portal 4,600.00 76312-99- Change Order delivery module enhancements 9,900.00 76314- 63 - Change Order Election Worker Portal and Module 6,300.00 76324- 50 -Customized Reporting 5,000.00 76303 - 1 - 15% of project payment paid 13,650.00			0.00	0.00
76	Service	Change of Order beyond the scope of current contract: On December 13, 2016, Zachary Hunt has approved us to have all changes done for the Location Module which also includes Sherries report (excluding that 18 hours from the other info tab staying in there because it should already be doing that, I was just making sure), and the 10 hours from items 8 and 9 from the workers section to update the text/application information. This should be a total of 76 hours before 12/13/2017.			100.00	7,600.00
1	Service	15% of project payment DUE from Johnson County			13,650.00	13,650.00
1	Service	20% of project payment Due from Johnson County Sales Tax			18,200.00 6.00%	18,200.00 0.00
					Total	\$39,450.00