

INVOICE NUMBER	INVOICE DATE	GROSS AMOUNT	DISCOUNT	TAX	ADDTL. CHARGES	NET AMOUNT
76539	10/05/20	18,614.00	0.00	0.00	0.00	18,614.00 USD
SCANNED						
PAYABLES ACCOUNT	TOTALS	18,614.00	0.00	0.00	0.00	18,614.00 USD



BOARD OF COUNTY COMMISSIONERS

PAYABLES ACCOUNT
LEON COUNTY, FLORIDA
TALLAHASSEE, FLORIDA 32302

DATE 10/09/20

CHECK NO. [REDACTED]

WELLS FARGO
Tallahassee, Florida 32302

64-975
612

AMOUNT OF

Eighteen Thousand Six Hundred Fourteen & 00/100ths 0

PAY
TO THE
ORDER
OF

KONNECH INC
4211 OKEMOS RD
STE# 3 & 4
OKEMOS MI 48864

\$***18,614.00 USD

VOID AFTER 90 DAYS

NON-NEGOTIABLE NON-NEGOTIABLE NON-NEGOTIABLE

Konnech' Inc.

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

421

Invoice

Date	Invoice #
9/13/2020	76539

10634447

Bill To
Leon County Post Office Box 7357 Tallahassee FL 32314-7357

Ship To
Leon County Post Office Box 7357 Tallahassee FL 32314-7357

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30		9/30/2019			
Quantity	Item Code	Description			Price Each	Amount
1	Service	PollChief Renew Payment between 09/30/2020 and 9/31/2021 PLMS Poll Location Management System PAMS Poll Asset Management System Record Management System (RMS) Hosting feeIncluded			19,614.00	19,614.00
1	Service	One-time discount of \$1,000.00 Tax Free Entity			-1,000.00 0.00%	-1,000.00 0.00
000011143 Approved By: Supervisor of Elections Date: 10/5/20 AS Staff Initials 060-521 -54600-513						
Total					\$18,614.00	