

Bill To
FINANCE DEPARTMENT
ROOM 541
201 NORTH SECOND STREET
ST CHARLES, MO
63301

Requisition 01500490-00 FY 2020

Acct No:
2350430-44370
Review:
Buyer:
Status: Released

PO 2001672

Page 1

Vendor
KONNECH INC
4211 OKEMOS RD
SUITE 3

OKEMOS, MI 48864
USA
Tel#800-381-1499
Fax 877-301-0793

Ship To
ELECTION AUTHORITY
397 TURNER BLVD

ST PETERS, MO 63376

Delivery Reference
D ELLISON 6369497550 EXT 3798

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
01/13/20	015143				ELECTION MAINTENANCE
LN	Description / Account	Qty	Unit Price	Net Price	
	General Notes				
	DO NOT SEND PURCHASE ORDER.				
	SEE ATTACHED INVOICE.				
001	PRICING PER BID #12-142 SERVICE CONTINUATION (MAINTENANCE) OF RFP CONTRACT -EA WEB-BASED DATA WAREHOUSE SYSTEM	1.00 EACH	19500.00000	19500.00	
1	2350430-44370		19500.00		
	Ship To ELECTION AUTHORITY 397 TURNER BLVD ST PETERS, MO 63376 Delivery Reference D ELLISON 6369497550 EXT 3798				
002	DATABASE AND WEBSITE HOSTING OF RFP CONTRACT FOR EA WEB-BASED DATA WARHOUSE SYSTEM	1.00 EACH	11700.00000	11700.00	
1	2350430-44370		11700.00		

RECEIVED
02-20-20

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Requisition Total 31200.00

***** General Ledger Summary Section *****

Account	Amount	Remaining Budget
2350430-44370	31200.00	36080.00
Election Maintenance	Maint Contracts-Equipment	

***** Approval/Conversion Info *****

Activity	Date	Clerk	Comment
Queued	01/13/20	ROBERT SCHNUR	
Pending		KURT BAHR	
Pending		MELANIE STILSON	
Pending		DEBBIE SALVO	
Pending		ALLISON FRANCIS	
Pending		TRACY BAYNE	
Pending		KURT MANDERNACH	
Pending		ROBERT SCHNUR	
Pending		KURT MANDERNACH	
Pending		PAM LUESSE	
Pending		TERRY DAUGHERTY	
Pending		CORNELIA BEARD	

Konnech' Inc.

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

Invoice

Date	Invoice #
12/1/2019	76491

Bill To
Attn: Kurt Bahr Saint Charles County Election Authority 397 Turner Blvd St Peters MO 63376

Ship To
Saint Charles County Election Authority 397 Turner Blvd St Peters MO 63376

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			10/20/2019			
Quantity	Item Code	Description			Price Each	Amount
1	Service	Service continuation (Maintenance) of RFP contract of Election Authority Web-Based Data Warehouse System (RFP: Bid 10-124)			19,500.00	19,500.00
1	Service	Database and website hosting of RFP contract of Election Authority Web-Based Data Warehouse System (RFP: Bid 10-124)			11,700.00	11,700.00