



7/8 - Approved PO

FY23

PURCHASE ORDER

PREVIEW

PURCHASE ORDER NUMBER: 8500513190 Purchase Order Date: 07/07/2022 Vendor Number: 1000033140	Buyer: LAWRENCE COSTANZO Phone: 703-324-2108 Email: Lawrence.Costanzo@fairfaxcounty.gov Payment terms: Net 30 days Incoterm: FOB Destination DESTINATION
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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:
 LAWRENCE COSTANZO
 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	Annual Hosting and Support Fee Required/Delivery Date: 06/30/2023 Detailed Description: Annual Hosting And Support Fec. PollChief Platform Management Detail Description: PollChief Platform PollChief Worker Management System (PWMS) PollChief Worker Self-service Portal PollChief Asset Management System (PAMS) PollChief Help-Desk Management System (PHMS) Dashboard Period Of Service: 07/01/22 Thru 06/30/2023. Delivery Location: Office Of Elections 12000 Government Center PKWY Suite #323 Fairfax VA 22035 Agency Contact: Cord Whitehouse 703-324-4797 cord.whitehouse@fairfaxcounty.gov Shopping Cart Number: 21332596/1	39,375.000 /EA	1.00 USD/1 EA	39,375.00 USD

7/13 - Invoice Paid.

Konnech' Inc.

4211 Okemos Road, Suite 2, 3, & 4
Okemos, MI 48864

Invoice

Date	Invoice #
5/20/2022	76675

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

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			5/20/2022			

Quantity	Item Code	Description	Price Each	Amount
1	Service	<p>Vendor # 1000033140</p> <p>The technical contact: Cord Whitehouse (703-324-4797). The billing contact: Kathleen Culbertson (703-324-2792)</p> <p>Konnech is willing to maintain our annual hosting and support fee between July 1, 2022 and June 30, 2023 annual without any change.</p> <p>Poll Chief Platform Mgmt Detailed Description: PollChief® Platform PollChief Worker Management System (PWMS) PollChief Worker Self-service Portal PollChief Asset Management System (PAMS) PollChief Help-Desk Management System (PHMS) Dashboard</p> <p>Maintenance and Support Detailed Description: Shopping Cart Number: 20613402/2 Contract Number: 4400006717/1 Contract Item Description: PollChief Platform Management System</p> <p>ACH Payment Information Bank Name: Bank of America Beneficiary Name: Konnech Inc. Routing Number: 072000805 Account Number: 375023934862 Branch Address: 4738 Central Park Dr, Okemos, MI 48864 Sales Tax</p>	39,375.00	39,375.00
			6.00%	0.00

Total USD 39,375.00

7113-MD# 5000698799