

Invoice No. MANMN0006829
Date 4/30/2026
Due Date 7/1/2026
Customer No. 2816000
Page 1 of 1



Bill To

WASHOE COUNTY TREASURER
 LINDA JACOBS/CHIEF DEPUTY TREASURER
 P O BOX 30039
 RENO, NV 89520
 United States

Ship To

WASHOE COUNTY TREASURER
 P O BOX 30039
 RENO, NV 89520
 United States

Contract/Project Number	Purchase Order	Payment Terms	Currency	
	JUL26-JUN27	Start of Maint Period	HARRIS-US\$	

Item No	Description	Quantity	Unit Price	Amount
AUMTAX-S	Aumentum Tax System Support: July 2026 to June 2027	1.00	260,635.00	260,635.00
AUMRECSE-S	Aumentum Records Admin Std Spt: July 2026 to June 2027	1.00	21,707.00	21,707.00
AUMAA-S	Aumentum Assmt Admin Spt: July 2026 to June 2027	1.00	86,881.00	86,881.00
AUM-PUBLIC ACCESS-S	Aumentum Public Access Support: July 2026 to June 2027	1.00	27,346.00	27,346.00
AUM - PA - HOSTING-S	Public Access Hosting Support	1.00	9,337.00	9,337.00

Remit To:
 Manatron, Inc.
 ("Aumentum Technologies")
 PO Box 74008484
 Chicago, IL 60674-8484

Subtotal	405,906.00
Misc	0.00
Taxes	0.00
Freight	0.00
Total	405,906.00

Invoice Questions? Please call or email Renee Fuller at 866-471-2900 ext.277737 or
renee.fuller@augmentumtech.com.



Thank you for your business!