

Invoice No. MANMN0005761
Date 4/29/2025
Due Date 7/1/2025
Customer No. 2816000
Page 1 of 1



Bill To

WASHOE COUNTY TREASURER
 BRENDA MATHERS
 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	
	JUL25-JUN26	Start of Maint Period	HARRIS-US\$	

Item No	Description	Quantity	Unit Price	Amount
AUMTAX-S	Aumentum Tax System Support: July 2025 to June 2026	1.00	244,728.00	244,728.00
AUMRECSE-S	Aumentum Records Admin Std Spt: July 2025 to June 2026	1.00	20,382.00	20,382.00
AUMAA-S	Aumentum Assmt Admin Spt: July 2025 to June 2026	1.00	81,578.00	81,578.00
AUM-PUBLIC ACCESS-S	Aumentum Public Access Support: July 2025 to June 2026	1.00	25,677.00	25,677.00
AUM - PA - HOSTING-S	Public Access Hosting Support	1.00	8,767.00	8,767.00

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

Subtotal	381,132.00
Misc	0.00
Taxes	0.00
Freight	0.00
Total	381,132.00



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

Thank you for your business!