

Software License Fees	One-Time Fees
Utility Billing & Collections I	\$6,300.00
WIPP - Utility	\$1,200.00
Sub Total:	<u>\$7,500.00</u>
Implementation Services	One-Time Fees
Standard Utility Implementation I	\$5,425.00
Sub Total:	<u>\$5,425.00</u>
Data Conversion Fees	One-Time Fees
Utility - Master File	\$2,500.00
Utility - Transaction History	\$6,000.00
Sub Total:	<u>\$8,500.00</u>
Annual Maintenance Fees	Annual Fees
Utility Billing & Collections I Maintenance	\$2,390.00
WIPP - Utility Maintenance	\$1,240.00
Sub Total:	<u>\$3,630.00</u>
Total Proposal:	<u>\$25,055.00</u>

Proposal Notes:

Payment Terms

- Any one-time License Fees: 100% will be due upon execution of the contract (Effective Date) The customer has the rights to use the software as long as it maintains an active customer support agreement in good standing.
- Any one-time Implementation Fees: 50% will be due upon execution of the contract, 25% will be invoiced 60 days after the Effective Date and the remaining 25% will be invoiced upon the earlier of project acceptance or first production use.
- Any one-time Data Conversion Fees: 50% will be due upon execution of the contract, 25% will be invoiced 60 days after the Effective Date and the remaining 25% will be invoiced upon the earlier of project acceptance or first production use.
- Any annual Support Fees: 100% will be invoiced upon execution of the contract for the first annual term. Thereafter, 100% of each subsequent annual fee will be invoiced annually, 60 days prior to the anniversary of the term date.
- Any annual Hosting Services Fees: 100% will be invoiced upon execution of the contract for the first annual term. Thereafter, 100% of each subsequent annual fee will be invoiced annually, 60 days prior to the anniversary of the term date.

The term of the support agreement is 36 months commencing upon 90 days after the Effective Date

All invoices are payable with Net 30 terms.

Signature of agreement on Software Modules, Scope of Work, Price and Payment Terms:

The following signature by the authorized signer does not represent a contractual agreement between the signer and Edmunds GovTech, only confirmation that the above-mentioned items are accurate and agreed upon between the parties, which will be represented in a future contractual document to be prepared for review.

Authorized Signer: _____

Please forward all Purchase Orders to:

Edmunds GovTech
c/o Melanie Rowan
301 Tilton Road | Northfield, NJ 08225
P: 888.336.6999 | F: 609.645.3111
Email: MelanieR@EdmundsGovTech.com
www.EdmundsGovTech.com