

#22

Customer:	Navarro County	Sales Order	
Customer Address:	300 West 3rd Avenue Corsicana, TX 75110	Order #:	00012785
Customer County:	Navarro	Sales Order Date:	September 25, 2026
Customer Admin Contact:	Colby Karhan	Effective Date:	Date of customer signature below
Customer Admin Phone:	(903) 654-3036	New/Add-On:	New Logo Core
Customer Admin Email:	ckarhan@navarrocounty.org	Sales Rep:	Shane Ireland

Investment Summary

Software Services - Subscription	\$49,150.00
Hosting Services	\$5,500.00
Professional Services - Implementation	\$38,625.00
Conversion Services	\$22,250.00
Year 1 Investment:	\$115,525.00

Summary Notes

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.

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.

Hosting Services Fees: 100% will be invoiced on the Effective Date for the first annual term. Thereafter, 100% of each subsequent annual fee will be invoiced annually, 60 days prior to each anniversary of the Effective Date.

Annual Subscription 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.

All invoices shall be paid within 30 days of the invoice date. Fees may increase annually with renewal terms subject to the National Consumer Price Index (CPI) or four percent (4%) of prior year's fees.

Software Services - Subscription	Amount
AR & Business Licensing - 3 Year	\$3,000.00
Electronic Requisitions - 3 Year	\$3,000.00
Employee Self-Service - 3 Year	\$4,500.00

Software Services - Subscription	Amount
Finance Super Suite - 3 Year	\$10,500.00
Finance ViewPoint Dashboard - 3 Year	\$2,500.00
Human Resources - 3 Year	\$5,000.00
Online Bill Pay (WIPP) - AR - 3 Year	\$1,500.00
Online Permit Application - 3 Year	\$2,000.00
Payroll - 3 Year	\$7,000.00
Permitting & Code Enforcement - 3 Year	\$5,000.00
Positive Pay Connector - 3 Year	\$1,650.00
Vendor Self-Service - 3 Year	\$3,500.00
Annual Fees:	
	\$49,150.00

Hosting Services	Amount
Hosting (Level I)	\$5,500.00
Annual Fees:	
	\$5,500.00

Professional Services - Implementation	Amount
Electronic Requisitions Implementation	\$2,000.00
Employee Self-Service Implementation	\$2,000.00
Project Management	\$7,500.00
Standard AR/Business Licensing Implementation	\$2,000.00
Standard Finance Implementation	\$8,000.00
Standard Permitting Implementation	\$5,500.00
Standard Personnel Implementation	\$9,625.00
Vendor Self-Service Implementation	\$2,000.00
One Time Fees:	
	\$38,625.00

Conversion Services	Quantity	Amount
AR & Business Licensing – Standard Conversion	1	\$2,750.00
- Customer records including names and mailing addresses - Active business license records including license types and associated fees (current and prior year)		
Finance - Detail Conversion	1	\$9,500.00
- Chart of Accounts - Detailed Financial Information for current + 3 years - Budget Activity - General Ledger Transactions/Journal Entries - Accounts Payable Check History - Open and Paid Purchase Order/Voucher/Invoice/Check History - Vendor Master - Fixed Asset Master		
Payroll & Human Resources - Advanced Conversion	1	\$5,500.00
- Employee Master Information - Current Year Check History - Gross Pay - Detailed Deductions - Detailed Taxes - Net Pay - Leave Time Balances - Employee Profile History - Salary, Position, Education History, etc. - Employee ACA Benefit Information - Employee Dependent Benefit Information - Employee Benefit Time Transaction History for current year		
Permitting - Standard Conversion	1	\$4,500.00
- Contractor and Customer Master Information - Parcel Master Information including property locations, owner names, and mailing addresses - Building Permit activity including permit types, project descriptions, associated fees, inspections, notes for up to 10 years based on issue date - Does not include billing or payment history (invoices).		
One Time Fees:		\$22,250.00

Software Services - Subscription Notes	Initial term of the Software Services are a 36 month subscription, commencing 90 days after the Effective Date. Thereafter, the Software Services subscription shall renew automatically for 12-month renewal terms unless written notice is provided by Customer at least 90 days prior to the expiration of the initial or then-current renewal Term. Fees may increase annually with renewal terms subject to the National Consumer Price Index (CPI) or four percent (4%) of prior year's fees.
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Hosting Services Notes	The initial Hosting Services Term shall be 36 months commencing on the Effective Date. The Hosting Services Terms shall renew automatically for 12-month renewal terms at then-current applicable Fees unless written notice is provided by Customer at least 90 days prior to the expiration of the initial or then-current renewal Term. Fees may increase annually with renewal terms subject to the National Consumer Price Index (CPI) or four percent (4%) of prior year's fees.
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Professional Services - Notes	Includes all standard implementations listed under "Professional Services - Implementation"
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Sales Order Notes	
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**Please return executed Sales Orders
via DocuSign or Email to:
Edmunds GovTech
SalesOrders@EdmundsGovTech.com
P: 888.336.6999 | F: 609.645.3111
www.EdmundsGovTech.com
Sales Order #: 00012785**

THE UNDERSIGNED IS AUTHORIZED TO EXECUTE THIS SALES ORDER ON BEHALF OF CUSTOMER AND ACKNOWLEDGES AND AGREES ON BEHALF OF CUSTOMER THAT (A) ALL SERVICES SET FORTH IN THIS SALES ORDER ARE SUBJECT TO AND GOVERNED BY THE EDMUNDS GOVTECH, INC. SERVICE TERMS AND CONDITIONS AVAILABLE AT THE FOLLOWING URL: <https://go.edmundsgovtech.com/terms> (THE SERVICE TERMS), WHICH ARE INCORPORATED INTO THIS SALES ORDER, AND (B) THIS SALES ORDER, INCLUDING THE SERVICE TERMS, IS THE COMPLETE AND EXCLUSIVE AGREEMENT BETWEEN EDMUNDS GOVTECH (OR OUR AFFILIATE PROVIDING THE SERVICES DESCRIBED HEREIN) AND CUSTOMER CONCERNING THE SUBJECT MATTER HEREOF AND SUPERSEDES ANY PRIOR OR CONTEMPORANEOUS TERMS AND CONDITIONS, INCLUDING ANY PURCHASE ORDER CUSTOMER MAY PROVIDE OR ANY PRIOR COURSE OF DEALING OR USAGE OF TRADE, AND SUCH ADDITIONAL OR DIFFERENT TERMS OR CONDITIONS SHALL HAVE NO FORCE OR EFFECT.

EDMUNDS GOVTECH, INC.

By: _____ Date: _____
Shane Ireland
Regional Sales Director

Navarro County

By:

Colby W. Karnan

Date:

9/28/26

Colby W. Karnan
County Judge