

**Edmunds GovTech**

301 Tilton Road
Northfield, NJ 08225

*Thank you for your business! Please contact us at
AR@Edmundsgovtech.com with questions regarding this invoice.*

INVOICE

Invoice #: 26-IN4288
Invoice Date: 03/02/2026
Payment Terms: Net 60
Due Date: 05/01/2026

Description: Software Subscription &
Cloud Hosting

Service Period: 6/1 - 5/31

Attn: Accounts Payable
West Orange Township
66 Main Street
West Orange, NJ 07052

234-26

QTY	SERVICE ID	DESCRIPTION	UNIT PRICE	AMOUNT	NOTES
1	1-OS-9038-7	Hosting (Level II)	\$8250	\$8,250.00	Contract #: 25-1647
1	1-RM-1307-8	Real Property Tax Billing - 3 Year	\$14500	\$14,500.00	Contract #: 25-1647
1	1-RM-1310-8	Utility Billing & Collections - 3 Year	\$12250	\$12,250.00	Contract #: 25-1647
1	1-RM-1315-8	Online Bill Pay (WIPP) - Tax - 3 Year	\$1972	\$1,972.00	Contract #: 25-1647
1	1-RM-1317-8	WIPP - Utility - 3 Year	\$1972	\$1,972.00	Contract #: 25-1647
1	1-FM-0006-8	Electronic Requisitions - 3 Year	\$4000	\$4,000.00	Contract #: 25-1647
1	1-FM-0012-8	Finance Super Suite - 3 Year	\$15000	\$15,000.00	Contract #: 25-1647
1	1-MM-0428-8	ViewPoint Author 3 Year	\$4000	\$4,000.00	Contract #: 25-1647
1	1-FM-10552-8	Positive Pay Connector - 3 Year	\$1650	\$1,650.00	Contract #: 25-1647
1	1-FM-0010-8	Escrow Accounting - 3 Year	\$2500	\$2,500.00	Contract #: 25-1647
TOTAL:				\$66,094.00	
PAYMENTS/ CREDITS APPLIED:				\$0.00	
TOTAL AMOUNT DUE:				\$66,094.00	

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