



Edmunds GovTech
301 Tilton Road
Northfield, NJ 08225

INVOICE

Invoice #: 26-IN0469
Invoice Date: 10/01/2025
Payment Terms: Net 90
Due Date: 1/01/2026

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

Description: 2026 Software
Maintenance, Subscription & Cloud
Hosting

Attn: Accounts Payable
Passaic County
401 Grand Street
Paterson, NJ 07505

QTY	SERVICE ID	DESCRIPTION	UNIT PRICE	AMOUNT	NOTES
1	1-OS-9039-7	Hosting (Level III)	\$5000	\$5,000.00	Contract #: 24-1490
1	1-RM-1313-9	Online Bill Pay (WIPP) - AR - 5 Year	\$1000	\$1,000.00	Contract #: 24-1490
1	1-FM-0015-5	Finance Super Suite IV Maintenance	\$20313.25	\$20,313.25	Contract #: LSW-C0544-5
1	1-FM-0008-5	Electronic Requisitions III Maintenance	\$5014.15	\$5,014.15	Contract #: LSW-C0544-5
1	1-RM-1302-5	AR & Business Licensing II Maintenance	\$2236.53	\$2,236.53	Contract #: LSW-C0544-5
1	1-MM-0397-5	Permitting & Code Enforcement II Maintenance	\$4868.1	\$4,868.10	Contract #: LSW-C0544-5
1	1-MM-0400-5	Permitting Self-Service II Maintenance	\$3129.93	\$3,129.93	Contract #: LSW-C0544-5
TOTAL:				\$41,561.96	
PAYMENTS/ CREDITS APPLIED:				\$0.00	
TOTAL AMOUNT DUE:				\$41,561.96	

Proven Solutions That Power Local Government

www.edmundsgovtech.com || 609-645-7333 || ACH payment information available upon request
Terms & Conditions for services provided are available at <https://go.edmundsgovtech.com/terms>

October 1, 2025

Dear Customer:

Thank you for your continued commitment and investment in EGT software systems. Your partnership and loyalty are integral to our ability to deliver top-notch products and the highest levels of support in the software and local government worlds.

Over the past year, EGT has continued its path of strategic growth and investment — enhancing our teams, expanding our software capabilities, strengthening infrastructure, and deepening our customer support services. These investments are designed to ensure that we remain a trusted, long-term partner of yours for decades to come.

Looking ahead, we remain focused on providing innovative, secure, and future-ready solutions that meet the evolving needs of our customers. To support this commitment, we will be implementing a price adjustment for the upcoming service year. This includes a 5% increase for all software modules and hosting services. These updates ensure we can continue to enhance your experience while delivering dependable, long-term value.

Your annual service period will run from January 1, 2026, to December 31, 2026. For your convenience, we have attached your corresponding invoice to this letter. We kindly request that you submit a purchase order for the amount indicated on the enclosed invoice(s).

If you have any inquiries regarding your invoice or the payment process, please do not hesitate to reach out to us at AR@EdmundsGovTech.com.

Thank you once again for your continued partnership and trust in EGT.

Best regards,

Edmunds GovTech