

Daystar Time & Materials Work Order



600 West Jackson, suite 580
Chicago, IL 60661

DATE	W.O. #	REP	TERMS
8/12/2004	2052	TJP	Due Upon receipt
Project Name or Reference: Certified Copy Report Enhancements.			
DAYSTAR MAKES NO WARRANTIES, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. THE CLIENT AGREES THAT DAYSTAR WILL NOT BE LIABLE IN ANY CASE FOR SPECIAL OR CONSEQUENTIAL DAMAGES AS A RESULT OF THE CLIENT'S SELECTION, RECEIPT, OR USE OF THE PRODUCTS OR SERVICES PROVIDED BY DAYSTAR. CLIENT AGREES TO INDEMNIFY AND DEFEND DAYSTAR AGAINST ANY CLAIMS ASSERTED BY ANY THIRD PARTY RELATING TO THESE PRODUCTS OR SERVICES. SERVICES PROVIDED UNDER THIS WORK ORDER WILL BE BILLED ON A TIME & MATERIALS BASIS AND FINAL COST MAY EXCEED ESTIMATED TOTAL INDICATED BELOW. DAYSTAR RESERVES THE RIGHT TO WITHDRAW THIS WORKORDER IF NOT EXECUTED BY THE CLIENT WITHIN THIRTY DAYS OF DATE INDICATED ABOVE.			

Ordered By:

Susan Galezka
City of Rochester Hills
1000 Rochester Hills Drive
Rochester Hills, MI 43809

QTY	SERVICE AND/OR DESCRIPTION	RATE	TOTAL
Programming			
6.0	Programming Services required to add a check box "Show Votes" to the Certified Copy Report screen. If the box is checked the vote details will show in the report right after the signature message.	\$180.00	\$1,080.00
3.0	Testing, Project Management and delivery	180.00	540.00
Other Products or Services			
WORK ORDER SUB-TOTAL:			\$1,620.00
Estimated Travel Expenses (if applicable)		Expenses are estimates only and all reasonable out-of-pocket travel expenses will be billed without markup. Daystar uses current full-fare coach costs, hotel rates, and government approved per diem to calculate this estimate and will work with the client to take advantage of allowable government rates and discounts for travel and lodging.	
Annual Maintenance		Customizations provided under this Work Order will be registered with the client database and supported under existing and subsequent Annual Maintenance Agreements. Prorated Monthly Cost:	
Current Remaining Months>	3	18.00	54.00
Note:			ESTIMATED WORK ORDER TOTAL: \$1,674.00

Daystar is hereby authorized to proceed per the terms and descriptions of products and services described herein. Payment is due upon delivery of customizations.

Signature: _____ Name, Title: _____ Date: _____

DM Authorization: Tom P Date: 02/07/03 (Internal Use)

Please return an original signed copy to Daystar at the address above.

Daystar Time & Materials Work Order



600 West Jackson, suite 580
Chicago, IL 60661

DATE	W.O. #	REP	TERMS
6/10/2004	2046	TJP	Due Upon receipt
Project Name or Reference: Provide RTF support for Action Notes			
<p>DAYSTAR MAKES NO WARRANTIES, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. THE CLIENT AGREES THAT DAYSTAR WILL NOT BE LIABLE IN ANY CASE FOR SPECIAL OR CONSEQUENTIAL DAMAGES AS A RESULT OF THE CLIENT'S SELECTION, RECEIPT, OR USE OF THE PRODUCTS OR SERVICES PROVIDED BY DAYSTAR. CLIENT AGREES TO INDEMNIFY AND DEFEND DAYSTAR AGAINST ANY CLAIMS ASSERTED BY ANY THIRD PARTY RELATING TO THESE PRODUCTS OR SERVICES. SERVICES PROVIDED UNDER THIS WORK ORDER WILL BE BILLED ON A TIME & MATERIALS BASIS AND FINAL COST MAY EXCEED ESTIMATED TOTAL INDICATED BELOW. DAYSTAR RESERVES THE RIGHT TO WITHDRAW THIS WORKORDER IF NOT EXECUTED BY THE CLIENT WITHIN THIRTY DAYS OF DATE INDICATED ABOVE.</p>			

Ordered By:

Susan Galeczka
City of Rochester Hills
1000 Rochester Hills Drive
Rochester Hills, MI 43809

QTY	SERVICE AND/OR DESCRIPTION	RATE	TOTAL
Programming			
13.0	Programming Services required to provide RTF support to the Action Notes Field of Legislative Files for Strikethrough, Bold, and Underline. The following reports will also be updated to handle this RTF code: (Master Report, Meeting Minutes, Committee Minutes, Council Minutes)	\$180.00	\$2,340.00
5.0	Testing, Project Management and delivery	180.00	900.00
Other Products or Services			
			WORK ORDER SUB-TOTAL:
			\$3,240.00
Estimated Travel Expenses (if applicable)	Expenses are estimates only and all reasonable out-of-pocket travel expenses will be billed without markup. Daystar uses current full-fare coach costs, hotel rates, and government approved per diem to calculate this estimate and will work with the client to take advantage of allowable government rates and discounts for travel and lodging.		
Annual Maintenance Current Remaining Months>	5	Customizations provided under this Work Order will be registered with the client database and supported under existing and subsequent Annual Maintenance Agreements. Prorated Monthly Cost:	39.00 195.00
Note:	ESTIMATED WORK ORDER TOTAL:		<u>\$3,435.00</u>

Daystar is hereby authorized to proceed per the terms and descriptions of products and services described herein. Payment is due upon delivery of customizations.

Signature: _____ Name, Title: _____ Date: _____

DM Authorization: Tom P Date: 02/07/03 (Internal Use)

Please return an original signed copy to Daystar at the address above.

Daystar Time & Materials Work Order



600 West Jackson, suite 580
Chicago, IL 60661

DATE	W.O. #	REP	TERMS
8/12/2004	2053	TJP	Due Upon receipt
Project Name or Reference: The Referral Notice Report Enhancements			
<p>DAYSTAR MAKES NO WARRANTIES, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. THE CLIENT AGREES THAT DAYSTAR WILL NOT BE LIABLE IN ANY CASE FOR SPECIAL OR CONSEQUENTIAL DAMAGES AS A RESULT OF THE CLIENT'S SELECTION, RECEIPT, OR USE OF THE PRODUCTS OR SERVICES PROVIDED BY DAYSTAR. CLIENT AGREES TO INDEMNIFY AND DEFEND DAYSTAR AGAINST ANY CLAIMS ASSERTED BY ANY THIRD PARTY RELATING TO THESE PRODUCTS OR SERVICES. SERVICES PROVIDED UNDER THIS WORK ORDER WILL BE BILLED ON A TIME & MATERIALS BASIS AND FINAL COST MAY EXCEED ESTIMATED TOTAL INDICATED BELOW. DAYSTAR RESERVES THE RIGHT TO WITHDRAW THIS WORKORDER IF NOT EXECUTED BY THE CLIENT WITHIN THIRTY DAYS OF DATE INDICATED ABOVE.</p>			

Ordered By:

Susan Galeczka
City of Rochester Hills
1000 Rochester Hills Drive
Rochester Hills, MI 43809

QTY	SERVICE AND/OR DESCRIPTION	RATE	TOTAL
Programming			
8.0	Programming Services required to include the text from the .. title and ..body sections of the Matter Text File in The Referral Notice report in Referral Tracking.	\$180.00	\$1,440.00
4.0	Testing, Project Management and delivery	180.00	720.00
Other Products or Services			
WORK ORDER SUB-TOTAL:			\$2,160.00
Estimated Travel Expenses (if applicable)		Expenses are estimates only and all reasonable out-of-pocket travel expenses will be billed without markup. Daystar uses current full-fare coach costs, hotel rates, and government approved per diem to calculate this estimate and will work with the client to take advantage of allowable government rates and discounts for travel and lodging.	
Annual Maintenance	3	24.00	72.00
Current Remaining Months>		Customizations provided under this Work Order will be registered with the client database and supported under existing and subsequent Annual Maintenance Agreements. Prorated Monthly Cost:	
Note:			ESTIMATED WORK ORDER TOTAL: \$2,232.00

Daystar is hereby authorized to proceed per the terms and descriptions of products and services described herein. Payment is due upon delivery of customizations.

Signature: _____ Name, Title: _____ Date: _____

DM Authorization: Tom P Date: 02/07/03 (Internal Use)

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