



Bill To: Union County Information Systems Attention: Christopher Liersaph PO Box 7 Monroe, NC 28111		Invoice Number	RN22760
		Invoice Date	5/5/2025
		PO Number	
		Payment Terms	Net 30
		Customer ID	UNIONCONC01
		End Customer ID	UnionCounty
Reference: Annual Billing for 2025-2026			

Laserfiche Renewal Coverage: 6/15 - 6/14

Description	Quantity	Unit Price	Extended Amount
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Software Support (LF)

Laserfiche Rio Import Agent - Basic Annual Support	1	\$315.00	\$315.00
Laserfiche Rio Public Portal license for 2 Laserfiche Rio Servers - Basic Annual Support	1	\$10500.00	\$10,500.00
Laserfiche Rio Forms Enterprise Portal - Basic Annual Support	1	\$5040.00	\$5,040.00
Laserfiche Rio Forms Professional (500-999 users) - Basic Annual Support	606	\$10.5	\$6,363.00
Laserfiche Rio SDK - Basic Annual Support	1	\$787.5	\$787.50
Laserfiche Rio Quick Fields Agent - Basic Annual Support	1	\$2100.00	\$2,100.00
Laserfiche Rio Quick Fields Classify - Basic Annual Support	1	\$1575.00	\$1,575.00
Laserfiche Rio Records Management Edition Named Full User (500-999 users) - Basic Annual Support	606	\$115.5	\$69,993.00
Laserfiche Rio Connector (500-999 users) - Basic Annual Support	606	\$5.25	\$3,181.50
Laserfiche Rio Records Management Edition Participant User (200-499 users) - Basic Annual Support	315	\$59.8	\$18,837.00
Subtotal			\$118,692.00

Supplemental Support Subscription (LF)

Managed Support Services for Laserfiche, Level 2	1	\$1485.00	\$1,485.00
Subtotal			\$1,485.00

Subtotal	\$120,177.00
Downpayment Applied	-\$0.00
Sales Tax	\$8,111.95
Total Due	\$128,288.95

Electronic Payment Information:
MCCI, LLC
c/o Enterprise Bank
ABA: 081006162
Account: 1293909
(800) 342-2633

Thank you for your business.

Mail-in Payment Information
MCCI, LLC
c/o Enterprise Bank
P.O. Box 790379
St. Louis, MO 63179-0379
(800) 342-2633

3717 Apalachee Parkway, Suite 201
Tallahassee, FL 32311