



Bill To:	Invoice Number	RN17218
Union County Information Systems	Invoice Date	4/2/2024
Attention: Christopher Liersaph	PO Number	
PO Box 7	Payment Terms	Net 30
Monroe, NC 28111	Customer ID	UNIONCONC01
	End Customer ID	UnionCounty

Reference: Annual Billing for 2024-2025

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	\$300.00	\$300.00
Laserfiche Rio Public Portal license for 2 Laserfiche Rio Servers - Basic Annual Support	1	\$10,000.00	\$10,000.00
Laserfiche Rio Forms Enterprise Portal - Basic Annual Support	1	\$4,800.00	\$4,800.00
Laserfiche Rio Forms Professional (500-999 users) - Basic Annual Support	600	\$10.00	\$6,000.00
Laserfiche Rio SDK - Basic Annual Support	1	\$750.00	\$750.00
Laserfiche Rio Quick Fields Agent - Basic Annual Support	1	\$2,000.00	\$2,000.00
Laserfiche Rio Quick Fields Classify - Basic Annual Support	1	\$1,500.00	\$1,500.00
Laserfiche Rio Participant User (200-499 users) - Basic Annual Support	315	\$49.80	\$15,687.00
Laserfiche Rio Records Management Edition Named Full User (500-999 users) - Basic Annual Support	600	\$110.00	\$66,000.00
Laserfiche Rio Connector (500-999 users) - Basic Annual Support	600	\$5.00	\$3,000.00
Subtotal			\$110,037.00

Supplemental Support Subscription (LF)

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

Subtotal	\$111,522.00
Downpayment Applied	-\$0.00
Sales Tax	\$7,527.74
Total Due	\$119,049.74

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
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