



Bill To:
Union County Information Systems
Attention: Christopher Liersaph
PO Box 7
Monroe, NC 28111

Invoice Number	RN17218
Invoice Date	4/2/2024
PO Number	
Payment Terms	Net 30
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
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

3717 Apalachee Parkway, Suite 201
Tallahassee, FL 32311