

**Bill To:**

Collin County
 Attention: Accounts Payable
 2300 Bloomdale Road, No. 3100
 McKinney, TX 75071

Invoice Number RN4430R
Invoice Date 8/26/2021
PO Number
Payment Terms Net 60
Customer ID COLLINTX01
End Customer ID CollinCounty

Reference:

Laserfiche Renewal Coverage Dates: 10/14/2021 - 10/13/2022

Description	Quantity	Unit Price	Extended Amount
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Software Support (3P)

DataNow Affinity Integration Tool (51+) - Annual Support	1	\$1,200.00	\$1,200.00
		Subtotal	\$1,200.00

Software Support (LF)

Laserfiche Rio SDK - Basic Annual Support	1	\$675.00	\$675.00
Laserfiche Rio ScanConnect 10 Pack (Legacy) - Basic Annual Support	5	\$164.70	\$823.50
Laserfiche Rio Quick Fields Agent - Basic Annual Support	1	\$1,800.00	\$1,800.00
Laserfiche Rio Quick Fields Complete - Basic Annual Support	2	\$2,700.00	\$5,400.00
Laserfiche Rio Import Agent - Basic Annual Support	1	\$270.00	\$270.00
Laserfiche Rio Records Management Edition Named Full User (200-499 users) - Basic Annual Support	400	\$118.80	\$47,520.00
Laserfiche Rio Forms Enterprise Portal - Basic Annual Support	1	\$4,320.00	\$4,320.00
Laserfiche Rio Public Portal license for 2 Laserfiche Rio Servers - Basic Annual Support	1	\$9,000.00	\$9,000.00
Laserfiche Rio Forms Professional (200-499 users) - Basic Annual Support	400	\$10.80	\$4,320.00
Laserfiche Rio Connector (200-499 users) - Basic Annual Support	400	\$5.40	\$2,160.00

Laserfiche Rio Forms Authenticated Participant (500-999 users) - Basic Annual Support	593	\$12.60	\$7,471.80
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Subtotal \$83,760.30

Software Support (M)

OCR Scheduler for Laserfiche - Annual Support	1	\$297.00	\$297.00
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Subtotal \$297.00

Subscription (LF)

Laserfiche Process User Subscription (50-99 users) - Basic Annual Subscription (Legacy)	90	\$251.75	\$22,657.50
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Subtotal \$22,657.50

Subscription-Training Center (CS)

Training Center for Laserfiche (200-499 Users)	1	\$3,920.00	\$3,920.00
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Subtotal \$3,920.00

Supplemental Support Subscription (LF)

MCCi SLA for Laserfiche (250-499 Users)	1	\$10,125.00	\$10,125.00
Managed Support Services for Laserfiche & Managed Services for Affinity	6	\$1 3,167.00	\$1 3,167.00

Subtotal \$23,292.00

Subtotal	\$135,126.80
Downpayment Applied	-\$0.00
Sales Tax	\$0.00
TotalDue	\$135,126.80

<p>Electronic Payment Information: MCCI, LLC c/o Enterprise Bank ABA: 081006162 Account: 1293909 (800) 342-2633</p>	<p>Thank you for your business.</p>	<p>Mail-in Payment Information MCCI, LLC c/o Enterprise Bank P.O. Box 790379 St. Louis, MO 63179-0379 (800) 342-2633</p>
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