



Bill To: Collin County Attention: Accounts Payable 2300 Bloomdale Road, No. 3100 McKinney, TX 75071	Invoice Number RN9092 Invoice Date 8/1/2022 PO Number Payment Terms Net 30 Customer ID COLLINTX01 End Customer ID CollinCounty
Reference: Annual Billing for 2022-2023	

Laserfiche Renewal Coverage PeriodL 10/15 - 10/14

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 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 Authenticated Participant (500-999 users) - Basic Annual Support	593	\$12.60	\$7,471.80
Laserfiche Rio Connector (200-499 users) - Basic Annual Support	400	\$5.94	\$2,376.00
Laserfiche Rio Forms Professional (200-499 users) - Basic Annual Support	400	\$11.88	\$4,752.00

Laserfiche Rio Records Management Edition Named Full User (200-499 users) - Basic Annual Support	400	\$130.68	\$52,272.00
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Subtotal \$89,160.30

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 (50-99 Users)	1	\$3,920.00	\$3,920.00
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Subtotal \$3,920.00

Supplemental Support Subscription (LF)

Managed Support Services for Laserfiche, Level 2	1	\$13,167.00	\$13,167.00
MCCI SLA for Laserfiche (250-499 Users)	1	\$10,125.00	\$10,125.00

Subtotal \$23,292.00

Subtotal	\$140,526.80
Downpayment Applied	-\$0.00
Sales Tax	\$0.00
Total Due	\$140,526.80

<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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