



Bill To: Collin County Attention: Accounts Payable 2300 Bloomdale Road, No. 3100 McKinney, TX 75071	Invoice Number RN19014 Invoice Date 8/7/2024 PO Number Payment Terms Net 30 Customer ID COLLINTX01 End Customer ID CollinCounty
Reference: Annual Billing for 2024-2025	

Laserfiche Renewal Coverage Period: 10/15 - 10/14

Description	Quantity	Unit Price	Extended Amount
Software Support (LF)			
Laserfiche Rio SDK - Basic Annual Support	1	\$708.75	\$708.75
Laserfiche Rio ScanConnect 10 Pack (Legacy) - Basic Annual Support	5	\$172.935	\$864.68
Laserfiche Rio Quick Fields Agent - Basic Annual Support	1	\$1890.00	\$1,890.00
Laserfiche Rio Quick Fields Complete - Basic Annual Support	2	\$2835.00	\$5,670.00
Laserfiche Rio Import Agent - Basic Annual Support	1	\$283.5	\$283.50
Laserfiche Rio Records Management Edition Named Full User (200-499 users) - Basic Annual Support	400	\$137.214	\$54,885.60
Laserfiche Rio Forms Enterprise Portal - Basic Annual Support	1	\$4536.00	\$4,536.00
Laserfiche Rio Public Portal license for 2 Laserfiche Rio Servers - Basic Annual Support	1	\$9450.00	\$9,450.00
Laserfiche Rio Forms Professional (200-499 users) - Basic Annual Support	400	\$12.474	\$4,989.60
Laserfiche Rio Connector (200-499 users) - Basic Annual Support	400	\$6.237	\$2,494.80
Laserfiche Rio Forms Authenticated Participant (500-999 users) - Basic Annual Support	593	\$13.23	\$7,845.39
Subtotal			\$93,618.32

Software Support (M)

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

Subscription (LF)

Laserfiche Process User Subscription (50-99 users) - Basic Annual Subscription (Legacy)	90	\$264.3375	\$23,790.38
Subtotal			\$23,790.38

Subscription-Training Center (CS)

Training Center for Laserfiche (200-499 Users)	1	\$6995.00	\$6,995.00
Subtotal			\$6,995.00

Supplemental Support Subscription (LF)

MCCi SLA for Laserfiche (250-499 Users)	1	\$10125.00	\$10,125.00
Managed Support Services, Level 2	1	\$14107.5	\$14,107.50
Subtotal			\$24,232.50

Subtotal	\$148,933.20
Downpayment Applied	-\$0.00
Sales Tax	\$0.00
Total Due	\$148,933.20

<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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