



Bill To:		Invoice Number	
Williamson County		Invoice Date	2/4/2022
Attention:		PO Number	
Info Technology Srvs		Payment Terms	Net 30
Georgetown, TX 78626		Customer ID	
		End Customer ID	WilliamsonCounty
Reference: Annual Billing for 2022			

BUYBOARD CONTRACT 625-20

Laserfiche Renewal Coverage Dates: 4/1/2022 - 3/31/2023

Description	Quantity	Unit Price	Extended Amount
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Software Support (LF)

Laserfiche Rio SDK - Basic Annual Support	1	\$675.00	\$675.00
Laserfiche Rio Quick Fields Agent - Basic Annual Support	1	\$1,800.00	\$1,800.00
Laserfiche Rio Quick Fields Core - Basic Annual Support	3	\$900.00	\$2,700.00
Laserfiche Rio Forms Portal - Basic Annual Support	1	\$1,439.10	\$1,439.10
Laserfiche Rio Public Portal license for 2 Laserfiche Rio Servers - Basic Annual Support	1	\$9,000.00	\$9,000.00
Laserfiche Rio Import Agent - Basic Annual Support	1	\$270.00	\$270.00
Laserfiche Rio Forms Authenticated Participant (50-199 users) - Basic Annual Support	85	\$25.20	\$2,142.00
Laserfiche Rio Connector (200-499 users) - Basic Annual Support	370	\$5.94	\$2,197.80
Laserfiche Rio Forms Professional (200-499 users) - Basic Annual Support	370	\$11.88	\$4,395.60
Laserfiche Rio Records Management Edition Named Full User (200-499 users) - Basic Annual Support	370	\$130.68	\$48,351.60
Subtotal			\$72,971.10

Supplemental Support Subscription (LF)

Process Administration Support Services for Laserfiche, Level 2	1	\$9,810.00	\$9,810.00
MCCI SLA for Laserfiche (250-499 Users)	1	\$10,125.00	\$10,125.00
Subtotal			\$19,935.00

Subtotal	\$92,906.10
Downpayment Applied	-\$0.00
Sales Tax	\$0.00
Total Due	\$92,906.10

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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