



Bill To: City of Sugar Land Attention: Accounts Payable Attn: Glenda Gundermann Sugar Land, TX 77479		Invoice Number	RN10728
		Invoice Date	11/20/2022
		PO Number	
		Payment Terms	Net 30
		Customer ID	SUGARTX01
		End Customer ID	SugarLand
Reference: Annual Billing for 2023			

Laserfiche Renewal Coverage Period: 1/29 - 1/28

Description	Quantity	Unit Price	Extended Amount
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Software Support (LF)

Laserfiche Integration with DocuSign for Laserfiche Rio - Basic Annual Support	1	\$270.00	\$270.00
Laserfiche Rio ScanConnect 10 Pack (Legacy) - Basic Annual Support	1	\$164.70	\$164.70
Laserfiche Rio Quick Fields Agent - Basic Annual Support	1	\$1,800.00	\$1,800.00
Laserfiche Rio Quick Fields Core - Basic Annual Support	2	\$900.00	\$1,800.00
Laserfiche Rio Import Agent - Basic Annual Support	1	\$270.00	\$270.00
Laserfiche Rio Forms Authenticated Participant (50-199 users) - Basic Annual Support	90	\$25.20	\$2,268.00
Laserfiche Rio Records Management Edition Named Full User (200-499 users) - Basic Annual Support	200	\$130.68	\$26,136.00
Laserfiche Rio Forms Professional (200-499 users) - Basic Annual Support	200	\$11.88	\$2,376.00
Subtotal			\$35,084.70

Software Support (M)

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

Subscription-Training Center (CS)

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

Supplemental Support Subscription (LF)

Process Administration Support Services for Laserfiche, Level 2	1	\$11,776.50	\$11,776.50
MCCi SLA for Laserfiche (125-249 Users)	1	\$7,065.00	\$7,065.00
Subtotal			\$18,841.50

Subtotal	\$58,143.20
Downpayment Applied	-\$0.00
Sales Tax	\$0.00
Total Due	\$58,143.20

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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Tallahassee, FL 32311