DIR SDD-1753

18547

perceptivesoftware
from Lexmark

22701 West 68th Street
SHAWNEE,KS 66226-3567
+1 913 422 7525

INVOICE

Company	Invoice No	Date	Page
5097	9006093420	Aug/21/2013	1 of 2

Sales Order: 15639843

Remit to : Perceptive Software
PO Box 846261
Dallas,TX 75284-6261
(800)847-4778

Bill to : Fort Bend, TX
ATTN: Debbie Kaminski
Auditors Office
301 Jackson
Richmond,TX 77469

Ship to : Fort Bend, TX
ATTN: Debbie Kaminski
Auditors Office
301 Jackson
Richmond,TX 77469

Customer No.	Opportunity ID	Customer PO Number	Currency	Terms	Due Date
339801		Renewal	USD	Net 30 From Invoice Date	Sep/20/2013

No	Description/Comments	Quantity	Units	Rate	Extended Price
10	SMSA-ImageNow Client Concurrent License	10	EA	480.00	4,800.00
20	SMSA-WebNow	15	EA	480.00	7,200.00
30	SMSA-CaptureNow Adrenaline	10	EA	299.00	2,990.00
40	SMSA-Recognition Agent	1	EA	800.00	800.00
50	SMSA-ImageNow iScript	1	EA	600.00	600.00
60	SMSA-MS SQL Server Std for ImageNow CAL	25	EA	24.00	600.00
70	SMSA-ImageNow eForms-T2	1	EA	3,500.00	3,500.00
80	SMSA-ImageNow Content Server-T1	1	EA	1,000.00	1,000.00
90	SMSA-ImageNow Document Control Suite-T1	1	EA	1,000.00	1,000.00
100	SMSA-ImageNow Server-Legacy T1	1	EA	1,000.00	1,000.00

Renewal valid from 10/01/2013 to 09/30/2014

Subtotal	23,490.00
Sales Tax	0.00
Invoice Total	23,490.00

Payment Information

ACH
Bank of America
Routing : 111000012
Account : 4427065310
Swift code : BOFAUS3N
Phone Number : 800-285-2632

Wire
Bank of America
Routing : 026009553
Account : 4427065310
Swift code : BOFAUS3N

RECEIVED
AUG 21 2013
COUNTY AUDITOR

perceptivesoftware
from Lexmark

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