perceptivesoftware
from Lexmark

INVOICE

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

Company	Invoice No	Date	Page
5097	9007369594	Sep/19/2014	1 of 2

Sales Order: 17534693

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

Bill to	Ship to
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 Contract DIR-SDD-1753	USD	Net 30 From Invoice Date	Oct/19/2014

No	Description/Comments	Quantity	Units	Rate	Extended Price
10	SMSA-WebNow	15	EA	480.00	7,200.00
20	SMSA-CaptureNow Adrenaline	10	EA	299.00	2,990.00
30	SMSA-Recognition Agent	1	EA	800.00	800.00
40	SMSA-ImageNow iScript	1	EA	600.00	600.00
50	SMSA-MS SQL Server Std for ImageNow CAL	25	EA	24.00	600.00
60	SMSA-ImageNow eForms-T2	1	EA	3,500.00	3,500.00
70	SMSA-ImageNow Content Server	1	EA	1,000.00	1,000.00
80	SMSA-ImageNow Document Control Suite	1	EA	1,000.00	1,000.00
90	SMSA-ImageNow Server-Legacy	1	EA	1,000.00	1,000.00
100	SMSA-CaptureNow PSIP TWAIN	5	EA	299.00	1,495.00
110	SMSA-ImageNow Client / WebNow Combo	5	EA	540.00	2,700.00
120	SMSA-ImageNow Client Concurrent License	10	EA	480.00	4,800.00

Renewal valid from 10/01/2014 to 09/30/2015

Subtotal	27,685.00
Sales Tax	0.00
Invoice Total	27,685.00

Payment Information

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

Wire
Bank of America

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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	Oct/19/2014

Routing : 026009593
Account : 4427065310
Swift code : BOFAUS3N