



Invoice

Invoice Date: 8/9/2017
 Invoice#: HS12072018

Bill To:

Duane Thompson
 Madison County Board of Supervisors
 146 W Center St
 PO Box 608
 Canton, MS 39046-3735 US

Ship To:

Duane Thompson
 Madison County Board of Supervisors
 146 W Center St
 Canton, MS 39046-3735 USA

Customer PO#	Terms	Due Date	Sales Rep	S/N
	NET Due	8/9/2017	TG	
Qty	Item	Description	Unit Price	Total Price
3	Maint-KFX	Kofax Software Assurance Maintenance Renewal SN: RN42681 v10 Contract Term Date: 11-1-17 to 10-31-18		
4	Maint-KFX	Upg Scan Vol 75K/Mo	1,377.17	4,131.51
1	Maint-KFX	Upg Workstation	751.19	3,004.76
		2 Concurrent Station	554.31	554.31
<p>**NOTE: Kofax updated maintenance renewal policy requires all maintenance contracts to be renewed prior to the expiration dates of the current term. Please submit payment prior to October 31, 2017 to avoid an automatic Kofax reinstatement fee on your Kofax software assurance.**</p>				

Subtotal \$7,690.58
Sales Tax (7.0%) \$0.00
Total Due \$7,690.58

Remit Payment To:

InStream, LLC.
 240 Great Circle Road, Ste 342
 Nashville, TN 37228

For Accounts Receivables inquiries, please contact Ben Pon at bpon@instreamllc.com or 615-415-6000 x116.