

**InStream, LLC**  
**240 Great Circle Ste 342**  
**Nashville, TN 37228**

**Phone: 629-209-2500**  
**Fax: 866-593-6640**  
**www.InStreamllc.com**



# Invoice

Invoice Number: **3000866-IN**  
 Invoice Date: 8/17/2018  
 Invoice Due Date: **8/27/2018**  
 Order Number:  
 Ship Date: 8/17/2018  
 Salesperson: TALLEGA  
 Customer Number: MA20960

**Sold To:**  
 MADISON CO BOARD OF SUPERVISOR  
 ATTN: ACCOUNTS PAYABLE  
 146 W CENTER ST  
 CANTON, MS 39046-3735

**Ship To:**  
 MADISON CO BOARD OF SUPERVISOR  
 ATTN: DUANE THOMPSON  
 146 W CENTER ST  
 CANTON, MS 39046-3735

Confirm To:	Customer P.O.	Ship VIA	Terms
			NET 10 DAYS

Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
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Service Agreement MADCBOS01 KOFAX SOFTWARE RENEWAL

Contract Year : 11/01/2018 - 10/31/2019 Contract Amt : \$8537.04 Billed To Date : \$0.00

For Service From Period 11/01/2018 To 10/31/2019

/M MAINTENANCE 8,537.04

\*\*\*\* Amount Now Due \*\*\*\*

For Service at the Following Location(s)

1.MADISON CO BOARD OF SUPERVISOR ATTN: DUANE THOMPSON , CANTON  
 , MS  
 SN: RA42681

ID: 001 Item: AE#VM01U075KC-G Desc: QTY. 3 - KOFAX UPG SCAN VOL  
 75K/MO-GVT  
 \$1,528.94 x 3 = \$4,586.81

ID: 002 Item: AE#T002U0000C-G Desc: QTY. 4 - KOFAX UPG WORKSTATION-GVT  
 \$833.97 x 4 = \$3,335.87

ID: 003 Item: AE#T024001U-G Desc: QTY. 1 - KOFAX 2 CONCURRENT  
 STATION-GVT Serial #: RA42681  
 \$614.36

Continued

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\*\*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, 2018, TO AVOID AN AUTOMATIC KOFAX REINSTATEMENT FEE ON YOUR KOFAX SOFTWARE ASSURANCE.\*\*

Net Invoice:	8,537.04
Freight:	0.00
Sales Tax:	0.00
<b>Invoice Total:</b>	<b>8,537.04</b>
	US Dollars