



June 8, 2020

Hello,

We are happy to inform you that InStream's Nashville headquarters has a new mailing address. Please update your records. Our old address was:

240 Great Circle Rd., Suite 342
Nashville, TN 37228

Our **NEW ADDRESS** for headquarters is:

5211 Linbar Dr., Suite 504
Nashville, Tennessee 37211

Please do not hesitate to contact us if you have any questions concerning our new location or our services.

Our new facility is better suited to support InStream's continued growth in providing technical services and outsourced business processes in a vibrant, growing city.

Our contact number is the same, 629.209.2500, and you can continue to email us at info@instreamllc.com.

Sincerely,

Bud Owens
President/CEO



InStream, LLC
5211 Linbar Dr Ste 504
Nashville, TN 37211

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



Invoice

Invoice Number: 3002424-IN
Invoice Date: 9/16/2020
Invoice Due Date: 9/26/2020
Order Number:
Ship Date: 9/16/2020
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 ANNAUL SOFTWARE RENEWAL

Agreement Renewal for 11/01/2020 to 10/31/2021 Contract Amt : \$8,537.06

YOUR MAINTENANCE CONTRACT WILL EXPIRE ON THE INDICATED DATE. PLEASE REMIT FULL INVOICE AMOUNT BY DUE DATE TO CONTINUE YOUR MAINTENANCE AGREEMENT WITHOUT INTERRUPTION.ALL MAINTENANCE AGREEMENTS ARE PAYABLE IN FULL IN ADVANCE.

THANK YOU FOR YOUR PATRONAGE

For Service From 11/01/2020 To 10/31/2021

/M	8,537.06
MAINTENANCE	

**** Amount Now Due ****

For Service at the Following Location(s)

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

S/N: CM61145

ID: 001 Item: AE#VM01U075KC Desc: 3 - KOFAX UPG SCAN VOL 75K/MO

\$1,528.94 x 3 = \$4,586.82

ID: 002 Item: AE#T002U0000C Desc: 4 - KOFAX UPG WORKSTATION

\$833.97 x 4 = \$3,335.88

Continued

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			NET 10 DAYS

Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
ID: 003	Item: AE#T024001U	Desc:1 - KOFAX 2 CONCURRENT STATION				
					\$614.36	

NOTE: KOFAX MAINTENANCE RENEWAL POLICY REQUIRES ALL MAINTENANCE CONTRACTS TO BE RENEWED PRIOR TO THE EXPIRATION DATE OF THE CURRENT TERM. PLEASE SUBMIT PAYMENT PRIOR TO OCTOBER 30, 2020, TO AVOID AN AUTOMATIC KOFAX REINSTATEMENT FEE ON YOUR KOFAX SOFTWARE ASSURANCE.

Net Invoice:	8,537.06
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	8,537.06
	US Dollars