



MADISON COUNTY EMERGENCY MANAGEMENT AGENCY

To: Board of Supervisors
From: LaTashee Brim/GIS Department *AJ*
Date: 04/24/2025
Subject: Approval Request for ESRI Invoice – #900007603

Please find attached the invoice from **ESRI** (Environmental Systems Research Institute) in the amount of **\$5,215.00**, related to the following:

- **Description:** Annual ArcGIS Software License Renewal
- **Invoice Date:** 04/23/2025
- **Invoice Number:** 900007603

This is a recurring, budgeted yearly renewal and is essential to maintain our GIS operations and mapping capabilities, which support multiple county services.

I respectfully request that the Board approve payment of this invoice so we can continue utilizing ESRI's software and services without interruption.

Thank you,

LaTashee Brim
GIS Administrator/EMA Operations Coordinator



380 New York St
Redlands, CA-92373-8118
Phone: (909) 793-2853

Invoice : 900007603
Order : 4885530
Customer : 105619
Customer PO : QUOTE BRIM
End User : 105619 County of Madison
Project :

Document date : 04/23/2025

Delivery :

'Invoice'

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Ship to:

Bill to:

County of Madison
GIS Dept
PO Box 608
Canton MS 39046-0608

County of Madison
GIS Dept
125 W North St
Canton MS 39046-3757

For questions regarding this document, please contact Customer Service at 888-377-4575.

Terms of payment: Net Due 30 days, no discount

The line items included in this transaction are governed exclusively by the terms of the above-referenced contract, if any, or, where applicable, Esri's standard terms and conditions at www.esri.com/legal/software-license.

Item	Qty	Material Number	Price
10	1	122187 ArcGIS Spatial Analyst for Desktop Single Use Primary Maintenance Start Date: 07/19/2025 End Date: 07/18/2026	580.00
1010	1	122184 ArcGIS 3D Analyst for Desktop Single Use Primary Maintenance Start Date: 07/19/2025 End Date: 07/18/2026	580.00
2010	1	122277 ArcGIS Network Analyst for Desktop Single Use Primary Maintenance Start Date: 07/19/2025 End Date: 07/18/2026	580.00
3010	1	122181 ArcGIS Desktop Advanced Single Use Primary Maintenance Start Date: 07/19/2025 End Date: 07/18/2026	3,475.00
Item Subtotal			5,215.00
Total:			USD 5,215.00



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FEIN: 95-2775732
DUNS/CEC: 06-313-4175 CAGE: 0AMS3
Please detach lower portion and return with remittance



Remit Payment to:
Environmental Systems Research Institute, Inc.

By Check:
P.O. Box 741076
Los Angeles
CA 90074-1076

Electronic Instructions:

Bank: Bank of America
Wire ABA: 026009593
ACH ABA: 121000358

Acct#: 1496150335

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GIS Dept
PO Box 608
Canton MS 39046-0608

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