## Miller Mendel, Inc

1425 Broadway, #430 Seattle, WA 98122

Accounting@MillerMendel.com

## Miller Mendel

## **ADDRESS**

**United States** 

Lexington Fayette Urban County Government (C/O Lexington Police Department) Accounts Payable 200 E. Main Street Lexington, KY 40507

## SHIP TO

Lexington Fayette Urban County Government (C/O Lexington Police Department) Accounts Payable 200 E. Main Street Lexington, KY 40507 United States **Quote 1514** 

**DATE** 07/11/2024

**EXPIRATION DATE 08/29/2024** 

		QTY	PRICE	TOTAL	
eSOPH Entry Entry into the eSOPH system. Includes 2.50 GB of data storage credit for the license year.		125	39.50	4,937.50T	
Fee for Support Support during License Year (per term 3.1.7 of licensing agreement. 15% of total amount for Entries).		1	740.63	740.63	
Terms & Additional Details	SUBTOTAL			5,678.13	
4 FINL 07 4000754	TAX			0.00	

- 1. EIN: 27-1802751.
- 2. Unless a separate mutual agreement between Client and MMI states otherwise, all invoices are due NET 30.
- 3. Data storage pricing is as follows: Not to exceed \$15 per GB, per month for production data storage overages. Archive data storage not to exceed \$3.50 per GB per month.
- 4. Credit reports: \$4.50 per report requested. Social media reports: \$22.50 per report requested.
- 5. Fax service: 5 cents per unit/page sent or received. The annual fax module fee is additional for the fax service to be enabled.
- 6. Invoices for production data storage overages (if any), archive storage, credit reports, social media reports and the fax service, are emailed on a quarterly basis and due NET 30.
- 7. All other Terms and Conditions are set forth in the Miller Mendel MSLSA / MSSSA (licensing agreement) and any mutually agreed to and signed addendums. Client's PO does not add, modify, or cancel any terms found in the MSLSA/MSSSA.

TOTAL \$5,678.13

Accepted By Accepted Date