

MillerMendel

1425 BROADWAY, #430
SEATTLE, WA 98122

Please email all inquiries to:
Accounting@MillerMendel.com

Tax ID (FEIN): 27-1802751 [Click here for W9](#)

Lexington Police Department
Accounts Payable
150 East Main St
LEXINGTON KY 40507

QUOTE DATE	QUOTE EXPIRES	QUOTE NO.	CLIENT ID
Apr 28 2022	Aug 31 2022	504	L0507

Reference: eSOPH Background System. P.O. #:

DESCRIPTION	QTY	PRICE	TOTAL
Entry into the eSOPH system. Includes 3.75 GB of storage credit for License Year.	250.00	39.5000	9,875.00
Support to Designated User during License Term (15% of total for entries per MSSSA). Fee waived for first purchase of entries.	1.00	1,481.2500	0.00
Experian Employment Insights Report. Client will be invoiced for actual number of pulls following the end of each quarter. Optional service. Note: price is likely increasing from \$3.50 to \$4.50, per report, next year.	250.00	4.5000	1,125.00
Remote setup and admin training via webinar. Includes MMI setting up DNS, database, database encryption, etc. All is hosted in the cloud on AWS GovCloud. No work required by PD IT. One time fee.	1.00	3,000.0000	3,000.00
	Subtotal:		15,481.25
	Discount:		1,481.25
	Taxes:		0.00
	Total Due:		14,000.00

Terms & Additional Details

1. Client will be invoiced at the end of each quarter for all data storage used over the Data Storage Credit amount listed within the first line item above. Storage used over the Data Storage Credit amount listed will be invoiced at a rate equal to \$15.00 per GB, per month.
2. Client will be invoiced at the end of each quarter for all archive storage used. Archive data storage used will be invoiced at a rate equal to \$3.50 per GB, per month. Archive storage is enabled through automated policies set in the system by Client.
3. The fax service within eSOPH is disabled unless Client has requested in writing the service be enabled and the annual fax service module price is listed above. In addition to the annual price listed above for the module, each page sent or received through the fax service will be invoiced to Client at a rate of five cents

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per page. If a fax transmission takes longer than the normal permitted time allotted by the fax provider (Interfax), additional "units" are assessed. Each unit is five cents. Client will be invoiced at the end of each quarter for the total pages/units used, per Interfax.

4. The Experian credit report service is disabled unless the service is enabled per addendum agreement between MMI and Client. Client will be invoiced at the end of each quarter for all credit reports Client requested at a rate of \$4.50 per report.
5. The Social Intelligence social media screening service is disabled unless the service is enabled per addendum agreement between MMI and Client. Client will be invoiced at the end of each quarter for all social media screening reports Client requested at a rate of \$20.00 per report.
6. Unless otherwise agreed to in writing between Client and MMI, invoices are Net 30 via EFT, ACH, or check. Checks should be mailed to the address listed at the top of page 1. MMI is unable to accept payment via credit or charge cards.
7. Only Washington clients are subject to tax. Data storage is not subject to tax under Washington law.
8. All other Terms and Conditions are set forth in MMI's MSLSA / MSSSA (licensing agreement). Client's issuance of a purchase order to MMI related to this quote is Client's acceptance of the terms and conditions within the executed MSLSA / MSSSA between Client and MMI, and the terms stated within this document, including pricing. Terms stated in Client's purchase orders are rejected by MMI and only those terms in the executed MSLSA / MSSSA and any agreed to addendum(s), are accepted by MMI.

Thank you for your business!