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SEATTLE, WA 98122

Please email all inquiries to:
Accounting@MillerMendel.com

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

Lexington Fire Department
Accounts Payable
219 E Third St
LEXINGTON KY 40508
USA

QUOTE DATE	QUOTE EXPIRES	QUOTE NO.	CLIENT ID
Aug 29 2023	Sep 09 2023	1017	L0508

Reference: eSOPH Background System. Purchase Order #:

DESCRIPTION	QTY	PRICE	TOTAL
Entry into the eSOPH system. Includes 5.0 GB of data storage credit for the license year.	250.00	39.5000	9875.00
Add fax module to account. Annual fee. Optional service. Please see cost per page/unit details on lower section of quote/invoice.	1.00	250.0000	250.00
Admin setup and training via webinar. End user training will be via webinar on a separate, later date. includes all configuration work MMI does on the back end (e.g., configuring DNS, encrypting DB, etc.) One time fee.	1.00	3500.0000	3500.00
Annual estimate for data storage overages/archive storage costs.	1.00	75.0000	75.00
Annual estimate for fax service page/unit costs.	5000.00	0.0500	250.00
Subtotal:			13950.00
Discount:			
Taxes:			0.00
Total Due:			13950.00

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 not to exceed \$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 not to exceed \$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. Pricing stated for optional services (e.g., fax, credit report and social media screening report services) for future license years is "best guess pricing" and is not guaranteed. MMI cannot control the pricing of those third party services in the future.
7. 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.
8. Only Washington clients are subject to tax. Data storage is not subject to tax under Washington law.
9. 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.

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