

Miller Mendel, Inc.
1425 Broadway, #430
Seattle, WA 98122
Accounting@MillerMendel.com



ADDRESS

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

SHIP TO

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

Quote 2002

DATE 03/31/2025

	QTY	PRICE	TOTAL
eSOPH Entry Entry into the eSOPH system. Includes 2.50 GB of data storage credit for the license year.	125	45.00	5,625.00T
Fee for Support Support during License Year (per term 3.1.7 of licensing agreement. 15% of total amount for Entries).	1	843.75	843.75

Terms & Additional Details

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.

SUBTOTAL

6,468.75

TAX

0.00

TOTAL

\$6,468.75

THANK YOU FOR YOUR BUSINESS

Accepted By

Accepted Date

THANK YOU FOR YOUR BUSINESS