

Rec'd 12-13-17



3210 Fiechtner Dr. S
Fargo, ND 58103
T: 800-359-1048
F: 701-232-4648
www.iscimagining.com

To: Central Minnesota County Alliance Member Counties Member

From: Wayne Altenbernd

Date: December 11, 2017

Subject: ApplicationXtender System Annual Maintenance for 2018 to 2019

This letter is to inform you that with this invoice for renewing the ApplicationXtender system Annual Maintenance that you will have an increase in the maintenance cost. There increase occurred due to the following reasons.

- OpenText (<http://documentum.opentext.com/application-xtender/offerings/applicationxtender>) is now the new owner of the ApplicationXtender and Captiva software product line as of 2017. OpenText acquired the ApplicationXtender and Captiva Software products from Dell/EMC after Dell purchased EMC in 2016. As a result, OpenText has made several changes including a slight price increase in maintenance costs.
- ISC has not increased Annual Maintenance for ApplicationXtender and Captiva software for a several years. Our costs of operation have also increased which has caused us to have a slight increase in maintenance costs for all of our software and hardware products including ApplicationXtender and Captiva software.

Note that with this years Annual Maintenance, ISC has discontinued the 10% Surcharge that was part of the original agreement when the Central Minnesota County Alliance was formed.

ISC greatly appreciates the many years that the Central Minnesota County Alliance members has used and expanded your ApplicationXtender electronic document management system. We look forward to continuing this relationship in to the 2018-2019 maintenance year and many years beyond.

Please let me know if you have any questions after reviewing your invoice or if you need more information.

Sincerely,

Wayne Altenbernd
Vice President
Information Systems Corporation

INVOICE



please remit to:
Information Systems Corp.
3210 Fiechtner Dr. SW
Box 9040
Fargo, ND 58106-9040
701-232-7495

INVOICE NUMBER: 24647
 INVOICE DATE: 11/30/17
 PAGE: 1

"Your Document Imaging Specialists"

Duplicate

SOLD TO:

CENTRAL MINNESOTA COUNTY ALLIANCE
 ATTN: TECHNOLOGY SERVICES
 213 SE 1ST AVENUE
 LITTLE FALLS, MN 56345

Ship To:

HUBBARD COUNTY RECORDER
 ATTN: NICOLE LUETH
 301 COURT AVENUE
 PARK RAPIDS, MN 56470
 ITSA

CUSTOMER ID		CUSTOMER PO		PAYMENT TERMS	
CENTRA02				Net 10 Days	
SALES REP ID		SHIPPING METHOD		SHIP DATE	DUE DATE
					12/10/17
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION	
13.00	OP-AX-SC-MS-100	ANNUAL MAINTENANCE AGREEMENT FOR APPLICATIONXTENDER SERVER CONNECTION LICENSE, 100+ CONCURRENT USERS	253.00	3,289.00	
1.00	OP-AXRM-SRVR-MS	APPLICATIONXTENDER REPORTS MANAGEMENT SERVER LICENSE ANNUAL MAINTENANCE AGREEMENT.	1,837.00	1,837.00	
3.00	OP-AX-PEGS	ANNUAL MAINTENANCE AGREEMENT FOR APPLICATIONXTENDER PEGASUS SCANFIX EFFECTIVE 03/01/18 TO 02/28/19	18.00	54.00	
Your current Annual Maintenance Agreement will expire if invoice is not paid by EFFECTIVE DATE as indicated above. You may view and or print your hardware and software agreements from our website http://www.iscimaging.com under Customer Maintenance Contracts.			Subtotal	5,180.00	
			Sales Tax		
			Freight		
			Total Invoice Amount	\$5,180.00	
Check No.:			Payment Received		
			TOTAL DUE	\$5,180.00	

Please return yellow copy with remittance.