



Invoice

CivicPlus LLC
NEW REMITTANCE ADDRESS
(FOR PAYMENTS ONLY)
CivicPlus
PO Box 1572
Manhattan KS 66505

#229584

7/1/2022

PO #

Bill To

IT Department
ROWAN COUNTY
130 WEST INNES ST
SALISBURY NC 28144

TOTAL DUE

\$9,825.55

Due Date: 7/31/2022

Terms	Due Date	PO #	Approving Authority
Net 30	7/31/2022		

Qty	Item	Start Date	End Date	Amount
3	Ultimate Department Header Annual Fee: Parks & Recreation, Airport, Library	7/1/2022	6/30/2023	\$1,059.48
3	Themes Annual Fee	7/1/2022	6/30/2023	\$681.11
1	CivicSend Communication Platform Annual Fee	7/1/2022	6/30/2023	\$1,258.78
1	CivicPlus Website Annual Fee for Hosting and Support.	7/1/2022	6/30/2023	\$4,303.57
1	ADFS Annual Fee	7/1/2022	6/30/2023	\$756.78
1	Subsite Annual Fee: Intranet	7/1/2022	6/30/2023	\$794.63
1	Storage of 200GB (with DR & Backup)	7/1/2022	6/30/2023	\$2,522.61
1	Virtual Webmaster Annual Fee Renewal Included	7/1/2022	6/30/2023	\$0.00
1	3yr Redesign Premium Annual - CivicEngage Central	7/1/2022	6/30/2023	\$0.00
1	3yr Redesign Premium Annual - Intranet Subsite	7/1/2022	6/30/2023	\$0.00

Total \$11,376.96

Due **\$9,825.55**

Please submit payment via ACH using the details below. Please send notification of ACH transmission via email to accounting@civicplus.com.

Bank Name	Account Name	Account Number	Routing Number
KS State Bank	CivicPlus LLC	1046292	101101536

CivicPlus
302 S 4th St.
Suite 500
Manhattan KS 66502