

**INVOICE 2675441-R**

Date	7/15/2026
Page	1 of 1

Billing Address

Joyce Schmeichel
Canyon County
1115 Albany St Caldwell, ID 83605
United States

Shipping Address

Joyce Schmeichel
Canyon County
1115 Albany St Caldwell, ID 83605
United States

Item Name	Item ID	QTY	Renewal Period	Unit Price		Total Price
SQL Compliance Manager - RM	ICM-PSR	7	10/15/2026 - 10/14/27	\$1,420.00		\$9,940.00
SQL Admin Toolset - RM	IAT-00R	2	10/15/2026 - 10/14/27	\$89.51		\$179.02

For ACH Delivery

Bank Routing Number: 111000614

Account Number: 597980371

Account Name: Idera, Inc

FED ID: 93-4246005

For Wire Transfers

Bank Routing and Transit Number: 021000021

SWIFT Code: CHASUS33

Address: JP Morgan Chase New York, New York

Account Number: 597980371

Account Name: Idera, Inc

36 Month Special Rate		\$	28,232.07
24 Month Special Rate		\$	19,630.90
12 Month Renewal Option		\$	10,119.02

PLEASE NOTE INVOICE NUMBER ON ALL PAYMENTS Tax included when applicable

If you have any questions please email:

Renewals@Idera.com

Remit to: Idera, Inc P.O. Box 735184 Dallas, TX 75373-4753

****PLEASE NOTE INVOICE NUMBER ON ALL PAYMENTS****

Purchase Options:**(1) Net 30 Billing**

Customer Signature: See attached signature page

Title: _____

Date: _____

PO Number (if applicable): _____

Idera Signature: _____

Date: _____

26-103

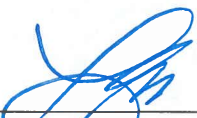
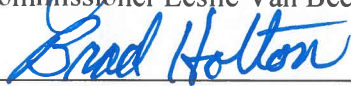
Idera, Inc.

6805 N Capital of Texas Hwy, Suite 275, Austin, TX 78731 Fax 512.226.8441

DATED this 4th day of August, 2026.

BOARD OF COUNTY COMMISSIONERS

✓ Motion Carried Unanimously
 Motion Carried/Split Vote Below
 Motion Defeated/Split Vote Below

	Yes	No	Did Not Vote
 _____ Commissioner Leslie Van Beek	<u>✓</u>	_____	_____
 _____ Commissioner Brad Holton	<u>X</u>	_____	_____
 _____ Commissioner Zach Brooks	<u>X</u>	_____	_____

ATTEST: JESS URRESTI, CLERK

By: J. Ross
Deputy Clerk