

Vendor Number

CHECK REQUEST FORM

Use this form to arrange for payment to individuals or businesses when a Purchase Order or P-card is not required.

This form must be submitted in typed format only.

Vendor Information	
Vendor or Employee Name	Date
Schneider Geospatial, LLC	12/14/2022
Mailing Address	If payment is to a Vendor, is a W-9 on file in the Purchasing Office?
P O Box 7048, Group 13	
Indianapolis, IN 46207-7048	
Email Address	If No, a completed W-9 MUST be attached. Email Meagan Porch in our Purchasing Division.
ar@schneiderGIS.com	
(317) 826-7300	meagan.porch@rockdalecountyga.gov

EXPENSE/ACCOUNT DETAILS						
Description (for individuals, Services, Expense Reimbursements)	Date of Service or Invoice	General Ledger Account				Amount
		Fund	Function	Account	Dept.	
qPublic.net website Hosting	12/1/2022	100	1550	521200	08	\$16,188.00
Total Check Amount						\$16,188.00

DESCRIBE FULLY THE NATURE OF THE PAYMENT
 Personal Property audits performed per requirement from the Georgia Department of Revenue
 C-2014-157

Dept. Designer	Date	12/14/2022	Director of Finance	Date
Staff Accountant	Date	12/15/22	Purchasing	Date
			Jane Malone	12/15/22

CHECK HANDLING INSTRUCTIONS

5. Mail (Enclose attachments if required in letter size envelope)	6. Pick Up-Approval by Finance Director Available at the Finance Office Front Desk after 2:00 pm every Friday	7. Send Inter-Department Mail Will be placed in mailbox after 2:00 p.m every Friday
--	--	--

WMP 12.19.22
2023-25

To contact us about this invoice:
 Schneider Geospatial, LLC
 Attn: Accounting Department
 8901 Otis Avenue, Suite 300
 Indianapolis, IN, 46216
 317-826-7300
 ar@schneiderGIS.com



Invoice

Date 12/01/2022
Invoice # I000856
Due Date 03/01/2023
PO #

Bill To
 Board of Assessors
 Rockdale County, Georgia
 Attn: Director/Chief Appraiser
 PO Box 562
 Conyers GA 30012
 will.barkley@rockdalecountyga.gov

For Technical Support:
Phone: 1-866-362-6789
Email: support@schneiderGIS.com

Page 1 of 1

To pay by check:
 Schneider Geospatial, LLC
 PO Box 7048, Group 13
 Indianapolis, IN 46207-7048

To pay by ACH (Preferred Payment Method):
 ABA/Routing#: 074900657 (First Merchants Bank)
 Bank Account#: 9001324648
 Remittance advice email: ar@schneiderGIS.com

Descriptions	Billing Period	Amount
Products : SaaS : Beacon/qPublic.net : Contracted	1/1/2023 - 12/31/2023	\$ 16,188.00
qPublic.net : Hosting : Document Access		
qPublic.net : Hosting : Property Tax Dollars module		
qPublic.net : Hosting : Core		
qPublic.net : Hosting : Map		
qPublic.net : Hosting : Account Management		
qPublic.net : Hosting : Comparable Search		
qPublic.net : Hosting : Assessment Appeal		
qPublic.net : Hosting : Forms - Homestead Deduction		
qPublic.net : Hosting : JotForm Licensing		
qPublic.net : Hosting : Client Discount		
	Total	\$ 16,188.00
	Total Amount Due	16,188.00

Please note that remittances are now payable to Schneider Geospatial, LLC for agreements previously entered into with The Schneider Corporation's geospatial division, qPublic, or qPublic.net.