

2025

JAN 3 12:25 PM '25

VSE

FORM
FIN1510-01
For Accounts Payable Use Only

CHECK REQUEST FORM

Vendor Number
53656

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				
		1/3/2025				
Schneider Geospatial, LLC		If payment is to a Vendor, is a W-9 on file in the Purchasing Office?				
Mailing Address		If No, a completed W-9 MUST be attached. Email Meagan Porch in our Purchasing Division.				
8901 Otis Avenue, Suite 300						
Indianapolis, IN 46216						
Email Address		meagan.porch@rockdalecountygga.gov				
ar@schneiderGIS.com						
(317) 826-7300						
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	1/1/2025	100	1550	521200	08	\$18,504.00
which includes the following modules						
Document Access, Property tax dollars,						
Core, Maps, Comp Search, Assessment Appeals,						
& Homestead applications.						
Total Check Amount						\$18,504.00
DESCRIBE FULLY THE NATURE OF THE PAYMENT						
Website hosting for the Board of Assessors tax data 2024-102 cost contract						
2024 Cost \$17,628 ⁰⁰ 2014-157 cost contract <i>son</i>						
Dept. Designee	Date	1/3/2025	Director of Finance	Date		
<i>Will Bankley</i>						
Staff Accountant	Date	1/6/25	Purchasing -	Date		
<i>CB</i>			<i>Jane Malone</i>	1/6/25		
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			

WJF 1.6.25
MM 1/6/2025
2025-22

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 12/01/2024
Invoice # I006165
Due Date 03/01/2025
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

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****Help Us Go GREEN - Pay By ACH****

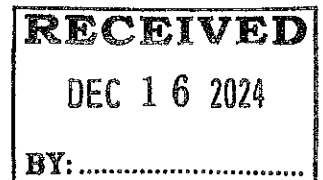
To pay by check:
 Schneider Geospatial, LLC
 PO Box 7048, Group 13
 Indianapolis, IN 46207-7048

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

Description	Billing Period	Amount
Products : SaaS : Beacon/qPublic.net : Contracted	1/1/2025 - 12/31/2025	\$ 18,504.00
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		

If you did not receive this invoice via email, please contract us at ar@schneiderGIS.com to update your billing information.

Total \$ 18,504.00
Total Amount Due 18,504.00



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.