



# Memorandum

**From:** Ashley Ray  
**Date:** February 12, 2024  
**QUOTE FOR 2024-2025**

Please find below the charges that we show you are currently being billed for. Please keep in mind as items (software/ hardware) are added they would not be reflected below. These prices are firm only if no changes are made.

DUPAGE COUNTY CONV. CNTR.	7569IL	SOFTWARE MAINTENANCE	\$3164.00/ YR
		PRICE UPDATES	\$150.00/ QTR
		CLINICAL UPDATES	\$190.00/ QTR
		AUTOMED YRLY SOFTWARE	\$150.00/ YR
		DRUG IMAGES/ IMPRINTS	\$60.00/ QTR
		ARCHITEXT SOFT UPDATES	\$150.00/ YR
		POINT CLICK CARE	\$106.25/ MO
	7569	WEBCONNECT SOFTWARE	\$1050.00/ YR
DUPAGE COUNTY SVR. PHCY	7569I1	SOFTWARE MAINTENANCE	\$865.00/ YR
		PRICE UPDATES	\$75.00/ QTR
		CLINICALUPDATES	\$75.00/ QTR
		ARCHITEXT SOFT UPDATES	\$150.00/ YR
	7569S1	POS SOFTWARE MAINTENANCE	\$568.00/ YR
	7569V1	IVR SOFTWARE MAINTENANCE	\$630.00/ YR



**Powerline transactions are billed at .076/transaction, however, there are some plans that will have a higher rate due to the fact that they go through a third party and not directly through QS/1. These third parties bill QS/1 therefore we pass those charges along to you.**

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