



INVOICE

BILL TO:
TYLER COUNTY 116 S CHARLTON WOODVILLE, TX 75979

Remit to:
 1110 Enterprise Drive
 Sulphur Springs, Texas 75482
 1.800.465.5127
 Phone 903.885.0818 Fax 903.885.1604
 www.netdatacorp.net

INVOICE #: ND-002116
 DATE: 07/31/2020

PURCHASE ORDER #	WORK ORDER #	DUE DATE
	CJIS Security Maintenance	11/10/2020

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
ND-006	Hardware Maintenance - CJIS Security Package Maintenance 07/01/20 - 06/30/21	Each	1	\$1,500.00	\$1,500.00
SUBTOTAL					\$1,500.00
TOTAL					\$1,500.00

AMOUNT 1,500.00

CODE NO. _____

VENDOR NO. 000708

APPROVED [Signature]
 ND-002116

[Signature]

County Clerk
 Inv # ND-002116/COCLK