



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-002190
 DATE: 12/01/2020

PURCHASE ORDER #	WORK ORDER #	DUE DATE
	01/01/2021 - 12/31/2021	12/31/2020

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
ND-014	Annual Software Maintenance - RVI Image	Each	1	\$6,900.00	\$6,900.00
				SUBTOTAL	\$6,900.00
				TOTAL	\$6,900.00



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INVOICE #: ND-002170
 DATE: 12/01/2020

PURCHASE ORDER #	WORK ORDER #	DUE DATE
	1/1/2021 - 12/31/2021	12/31/2020

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
ND-001	Annual Software Maintenance - County Clerk Case Mgt	Each	1	\$18,455.00	\$18,455.00
ND-001	Annual Software Maintenance - District Clerk Case Mgt	Each	1	\$16,620.00	\$16,620.00
ND-001	Annual Software Maintenance - County Atty Case Mgt	Each	1	\$7,645.00	\$7,645.00
ND-001	Annual Software Maintenance - Atty eDiscovery	Each	1	\$0.00	\$0.00
ND-001	Annual Software Maintenance - Justice of the Peace	Each	1	\$34,315.00	\$34,315.00
ND-001	Annual Software Maintenance - Jury Selection	Each	1	\$7,690.00	\$7,690.00
ND-001	Annual Software Maintenance - Law Enforcement	Each	1	\$32,650.00	\$32,650.00
ND-001	Annual Software Maintenance - Indexing	Each	1	\$18,020.00	\$18,020.00
ND-001	Annual Software Maintenance - Child Support	Each	1	\$4,326.00	\$4,326.00
SUBTOTAL					\$139,721.00
TOTAL					\$139,721.00

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INVOICE #: ND-002198
 DATE: 12/01/2020

PURCHASE ORDER #	WORK ORDER #	DUE DATE
	01/01/21 - 12/31/21	12/31/2020

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
ND-013	Annual IT Support/Maintenance	Each	1	\$12,000.00	\$12,000.00
				SUBTOTAL	\$12,000.00
				TOTAL	\$12,000.00