



INVOICE
INVOICE #: ND-004217

BILL TO:	
TYLER COUNTY Auditors Office P O Box 2039 WOODVILLE, TX 75979	

Remit to:
NET Data or GHS, Ltd
1110 Enterprise Drive
Sulphur Springs, Texas 75482
1.800.465.5127
www.netdatacorp.net

CUSTOMER PO	WORK ORDER #	INVOICE DATE	DUE DATE
	11/1/22 -10/31/23	10/01/2022	10/31/2022

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
ND-001	Annual Software Maintenance - eFile - County Clerk	Each	1	\$3,000.00	\$3,000.00
				SUBTOTAL	\$3,000.00
				TOTAL	\$3,000.00



INVOICE
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CUSTOMER PO	WORK ORDER #	INVOICE DATE	DUE DATE
	1/1/2023 - 12/31/2023	12/01/2022	12/31/2022

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
ND-001	Annual Software Maintenance - County Clerk Case Mgt	Each	1	\$19,380.00	\$19,380.00
ND-001	Annual Software Maintenance - District Clerk Case Mgt	Each	1	\$17,450.00	\$17,450.00
ND-001	Annual Software Maintenance - County Atty Case Mgt	Each	1	\$8,350.00	\$8,350.00
ND-001	Annual Software Maintenance - Atty eDiscovery	Each	1	\$0.00	\$0.00
ND-001	Annual Software Maintenance - Justice of the Peace	Each	1	\$39,255.00	\$39,255.00
ND-001	Annual Software Maintenance - Jury Selection	Each	1	\$8,480.00	\$8,480.00
ND-001	Annual Software Maintenance - Law Enforcement	Each	1	\$34,285.00	\$34,285.00
ND-001	Annual Software Maintenance - Indexing	Each	1	\$18,920.00	\$18,920.00
ND-001	Annual Software Maintenance - Child Support	Each	1	\$4,415.00	\$4,415.00
SUBTOTAL					\$150,535.00
TOTAL					\$150,535.00



INVOICE
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CUSTOMER PO	WORK ORDER #	INVOICE DATE	DUE DATE
	01/01/23 - 12/31/23	12/01/2022	12/31/2022

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



INVOICE
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	01/01/2023 - 12/31/2023	12/01/2022	12/31/2022

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
ND-014	Annual Software Maintenance - RVI Image	Each	1	\$7,865.00	\$7,865.00
				SUBTOTAL	\$7,865.00
				TOTAL	\$7,865.00