

0.00

5350 00

PAYMENT REC'D

| INVOICE DATE | INVOICE NO. | PAGE | 10/02/25 | 261706 | 1

SOUTHERN SOFTWARE, INC. 150 PERRY DRIVE SOUTHERN PINES. NC 28387

(800) 842-8190

SOLD TO

SHIP TO

TYLER COUNTY SHERIFF AUDITOR'S OFFICE PO BOX 2039 WOODVILLE, TX 75979 TYLER COUNTY SHERIFF AUDITOR'S OFFICE PO BOX 2039 WOODVILLE, TX 75979

ORDER NO.	ORDER DA	TE	CUSTOMER NO.	SALES RE	P PURCHASE ORDER	NO.	SHIP DAT		SHIP VIA
11643	10/01,		8248	1			ASAP	N	o ship via
QUANTITY	ORNERED		ITEM NO.	1	I had made		PRI	CEUNIT	UNIT PRICE
QUANTITY	AND DESCRIPTION OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLUM	UNIT	QUANTITY BACK O	BD	ITEM DESCRIP	TION	ITEM	DISCOUNT	EXTENDED PRICE
1		EAC		RI	ENEWAL SUPPORT MS	FEE		ACH	1250.00
1		EAC	RSPP-TX	RI	ENEWAL SUPPORT	FEE	E	ACH	250.00
1 1 1		EACI	RSPP-TX	RI	ENEWAL SUPPORT	FEE	E	ACH	3850.00
-	•				-1.5				
NOV25-OCT26				SAL	LES AMOUNT		5350.00		
THANK YOU					MISC. CHARGES			0.00	
							FREIGHT		0.00
							SALES TAX		0.00
							TOTAL		5350.00



0.00

12750 00

PAYMENT REC'D

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ORDER NO. ORDER D	The state of the s	SALES REP. PURCHASE		DATE	SHIP VIA
11644 10/01	/25 8248	1	ASAP	N	o ship via
QUANTITY ORDERED QUANTITY SHIPPED	UNIT QUANTITY BACK	ORD. ITEM DE	SCRIPTION	PRICE UNIT	UNIT PRICE EXTENDED PRICE
1	EACH RSPP-TX	RENEWAL SUP	PORT FEE	EACH	1250.00
1 1 1	EACH RSPP-TX	NCIC CAD RENEWAL SUP CAD	PORT FEE	EACH	8250.00
1	EACH RSPP-TX	RENEWAL SUPI	PORT FEE	EACH	2150.00
1 1	EACH RSPP-TX	RENEWAL SUPPRING	PORT FEE	EACH	850.00
1	EACH RSPP-TX	RENEWAL SUPPANALYTICS CA		EACH	250.00
Nove	OCTION C				12750 00
NOV25 THANK	S-OCT26 YOU		SALES AMOUNT MISC. CHARGES FREIGHT SALES TAX TOTAL		12750.00 0.00 0.00 0.00 12750.00



INVOICE DATE INVOICE NO. PAGE 10/02/25 261708 1

4350 00

PAYMENT REC'D

SOUTHERN SOFTWARE, INC. 150 PERRY DRIVE SOUTHERN PINES, NC 28387

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TYLER COUNTY SHERIFF AUDITOR'S OFFICE PO BOX 2039 WOODVILLE, TX 75979 TYLER COUNTY SHERIFF AUDITOR'S OFFICE PO BOX 2039 WOODVILLE, TX 75979

RDER NO. OR	DER DATE	CUSTOMER NO.	SALES RE	PURCHASE ORDER NO.	SHIP DATE	SHIP VIA	
	0/01/25	/25 8248			ASAP	No ship via	
UANTITY ORD		IT ITEM NO. QUANTITY BACK	OBD	ITEM DESCRIPTION	PRICE L		
	EA	CH RSPP-TX CH RSPP-TX	RE BI RE AN	ENEWAL SUPPORT FEE COMETRIC SCANNING ENEWAL SUPPORT FEE NALYTICS JMS ENEWAL SUPPORT FEE NS	EAC	250.00	
	NOV25-00 THANK YO			1	ALES AMOUNT SC. CHARGES FREIGHT SALES TAX TOTAL	4350.00 0.00 0.00 0.00 4350.00 0.00	