

carahsoft.

Invoice

Date 8/23/2023	Page 1
Invoice Number 37045317INV	

Carahsoft Technology Corp.
11493 Sunset Hills Road Ste 100
Reston VA, 20190

Phone: (703) 871-8500
Fax: (703) 871-8505

To:
Tyler County Sheriff's Office
ATTN: Garrett Nalley
702 N Magnolia St
Woodville, TX, 75979

PO Number	Order Date	Customer No.	Salesperson	Quote No.	Ship VIA	Terms
TBD			Brittany Pirle	37045317	ESD	PP
QTY Ord.	Item Number	Start/End Date	Description		Unit Price	Extended Price
1.00	B-UFD-10-001		UFED 4PC Ultimate Subscription Additional Description :		6,450.00	6,450.00
			Total Amount Due		6,450.00	



Remit To: Carahsoft Technology Corporation 11493 Sunset Hills Road Ste 100 Reston, VA 20190 FEIN 52-2189693 DUNS 088365767 CA Sales Tax # SC OHB 100-529633	Total Amount Due	6,450.00
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For questions on this invoice, please contact AR at 703-581-6566