

INVOICE

BILL TO:

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

Remit to:

NET Data
1110 Enterprise Drive
Sulphur Springs, Texas 75482
1.800.465.5127

Direct Invoice Inquiries to:

lphillips@i3verticals.com

INVOICE #: ND-005345

CUSTOMER PO	WORK ORDER #	INVOICE DATE	DUE DATE
	1/1/2024 - 12/31/2024	12/01/2023	12/31/2023

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
ND-001	Annual Software Maintenance - County Clerk Case Mgt	Each	1	\$20,930.00	\$20,930.00
ND-001	Annual Software Maintenance - District Clerk Case Mgt	Each	1	\$18,845.00	\$18,845.00
ND-001	Annual Software Maintenance - County Atty Case Mgt	Each	1	\$8,680.00	\$8,680.00
ND-001	Annual Software Maintenance - Atty eDiscovery	Each	1	\$0.00	\$0.00
ND-001	Annual Software Maintenance - Justice of the Peace	Each	1	\$41,215.00	\$41,215.00
ND-001	Annual Software Maintenance - Jury Selection	Each	1	\$8,735.00	\$8,735.00
ND-001	Annual Software Maintenance - Law Enforcement	Each	1	\$0.00	\$0.00
ND-001	Annual Software Maintenance - Indexing	Each	1	\$19,675.00	\$19,675.00
ND-001	Annual Software Maintenance - Child Support	Each	1	\$4,765.00	\$4,765.00
SUBTOTAL					\$122,845.00
TOTAL					\$122,845.00

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INVOICE #: ND-005346

CUSTOMER PO	WORK ORDER #	INVOICE DATE	DUE DATE
	1/1/2024 - 12/31/2024	12/01/2023	12/31/2023

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
ND-014	Annual Software Maintenance - RVI Image	Each	1	\$8,495.00	\$8,495.00
				SUBTOTAL	\$8,495.00
				TOTAL	\$8,495.00