



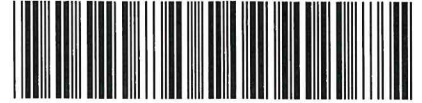
Remittance:
 Tyler Technologies, Inc.
 (FEIN 75-2303920)
 P.O. Box 203556
 Dallas, TX 75320-3556

Invoice

Invoice No	Date	Page
045-302165	06/01/2020	1 of 1

PR119098

Questions:
 Tyler Technologies - ERP & Schools
 Phone: 1-800-772-2260 Press 2, then 1
 Email: ar@tylertech.com



Bill To: Mt. Diablo Unified SD
 Transportation Dept
 1490 Gasoline Alley
 Concord, CA 94520

Ship To: Mt. Diablo Unified SD
 Transportation Dept
 1490 Gasoline Alley
 Concord, CA 94520

Cust No.-BillTo-ShipTo	Ord No	PO Number	Currency	Terms	Due Date
41212 - 9029 - 9029	138356		USD	NET30	07/01/2020

Date	Description	Units	Rate	Extended Price
Contract No.: VersaTrans				
	Annual Maintenance & Support:T-Mo, GSM, US, All I/Os or use of telematics	87	325.84	28,348.08
	Maintenance: Start: 01/Jul/2020, End: 30/Jun/2021			
	Annual Maintenance & Support:T-Mo, GSM, US, All I/Os or use of telematics	12	330.55	3,966.60
	Maintenance: Start: 01/Jul/2020, End: 30/Jun/2021			
	Annual Maintenance & Support:AT&T, GSM, US, All I/Os or use of telematics	2	330.55	661.10
	Maintenance: Start: 01/Jul/2020, End: 30/Jun/2021			
	Annual Maintenance & Support -GO7-Verizon-1 Solution, All I/Os and telematics	15	314.81	4,722.15
	Maintenance: Start: 01/Jul/2020, End: 30/Jun/2021			

PO # _____
 01.0928.0000.3600.09280000.554.554. 5890 20%
 01.0929.5001.3600.09290000.554.554. 5890 80%
 Approved: _____

RECEIVED

JUN - 2 2020

TRANSPORTATION
 DEPARTMENT

****ATTENTION****
 Order your checks and forms from
 Tyler Business Forms at 877-749-2090 or
 tylerbusinessforms.com to guarantee
 100% compliance with your software.

Subtotal	37,697.93
Sales Tax	0.00
Invoice Total	37,697.93