

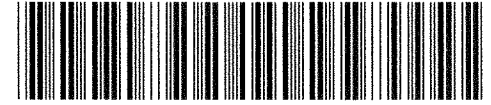


**Remittance:**  
 Tyler Technologies, Inc  
 (FEIN 75-2303920)  
 P.O. Box 203556  
 Dallas, TX 75320-3556

# Invoice

<i>Invoice No</i>	<i>Date</i>	<i>Page</i>
045-339507	06/01/2021	1 of 1

**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

<i>Cust No.-BillTo-ShipTo</i>	<i>Ord No</i>	<i>PO Number</i>	<i>Currency</i>	<i>Terms</i>	<i>Due Date</i>
41212 - 9029 - 9029	155470		USD	NET30	07/01/2021

Date	Description	Units	Rate	Extended Price
Contract No.: VersaTrans				
	Annual Maintenance & Support:T-Mo, GSM, US, All I/Os or use of telematics	81	338.87	27,448.47
	Maintenance: Start: 01/Jul/2021, End: 30/Jun/2022			
	Annual Maintenance & Support:T-Mo, GSM, US, All I/Os or use of telematics	10	343.77	3,437.70
	Maintenance: Start: 01/Jul/2021, End: 30/Jun/2022			
	Annual Maintenance & Support -GO7-Verizon-1 Solution, All I/Os and telematics	10	327.40	3,274.00
	Maintenance: Start: 01/Jul/2021, End: 30/Jun/2022			

RECEIVED  
 TRANSPORTATION  
 2021 JUN - 1 A 9 28

**\*\*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	34,160.17
Sales Tax	0.00
Invoice Total	34,160.17