



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

# Invoice

Invoice No	Date	Page
045-262277a	06/01/2019	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

Cust No.-BillTo-ShipTo	Ord No	PO Number	Currency	Terms	Due Date
41212 - 9029 - 9029	122596		USD	NET30	07/01/2019

Date	Description	Units	Rate	Extended Price
Contract No.: VersaTrans				
	Annual Maintenance & Support:T-Mo, GSM, US, All I/Os or use of telematics Maintenance: Start: 01/Jul/2019, End: 30/Jun/2020	87	310.32	26,997.84
	Annual Maintenance & Support:T-Mo, GSM, US, All I/Os or use of telematics Maintenance: Start: 01/Jul/2019, End: 30/Jun/2020	12	314.81	3,777.72
	Annual Maintenance & Support:AT&T, GSM, US, All I/Os or use of telematics Maintenance: Start: 01/Jul/2019, End: 30/Jun/2020	2	314.81	629.62
	Annual Maintenance & Support -GO7-Verizon-1 Solution, All I/Os and telematics Maintenance: Start: 01/Jul/2019, End: 30/Jun/2020	15	299.82	4,497.30

**\*\*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	35,902.48
Sales Tax	0.00
Invoice Total	35,902.48