



Remittance:

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

Invoice

Invoice No	Date	Page
045-379587	06/01/2022	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

Customer No.	Ord No	PO Number	Currency	Terms	Due Date
41212	173744		USD	NET30	07/01/2022

Date	Description	Units	Rate	Extended Price
	Annual Maintenance & Support:T-Mo, GSM, US, All I/Os or use of telematics Maintenance: Start: 01/Jul/2022, End: 30/Jun/2023	81	350.73	28,409.13
	Annual Maintenance & Support:T-Mo, GSM, US, All I/Os or use of telematics Maintenance: Start: 01/Jul/2022, End: 30/Jun/2023	10	355.80	3,558.00
	Annual Maintenance & Support -GO7-Verizon-1 Solution, All I/Os and telematics Maintenance: Start: 01/Jul/2022, End: 30/Jun/2023	10	338.86	3,388.60

****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	35,355.73
Sales Tax	0.00
Invoice Total	35,355.73