



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

2023-2024

Invoice

Invoice No	Date	Page
045-419797	06/01/2023	1 of 1

RECEIVED

JUN 01 2023

TRANSPORTATION
DEPARTMENT

Bill To: MT. DIABLO UNIFIED SD
 TRANSPORTATION DEPT
 1490 GASOLINE ALLEY
 CONCORD, CA 94520

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



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	190752		USD	NET30	07/01/2023

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/2023, End: 30/Jun/2024	81	364.76	29,545.56
	Annual Maintenance & Support:T-Mo, GSM, US, All I/Os or use of telematics Maintenance: Start: 01/Jul/2023, End: 30/Jun/2024	10	370.03	3,700.30
	Annual Maintenance & Support -GO7-Verizon-1 Solution, All I/Os and telematics Maintenance: Start: 01/Jul/2023, End: 30/Jun/2024	10	352.41	3,524.10

****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	36,769.96
Sales Tax	0.00
Invoice Total	36,769.96