



INVOICE

BILL TO:
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INVOICE #: ND-002201
DATE: 12/01/2020

PURCHASE ORDER #	WORK ORDER #	DUE DATE
RE: Casey Lowrie	01/01/21 - 03/31/21 QUARTERLY BILLING	12/31/2020

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
ND-001	Annual Software Maintenance - County Clerk Case Management	Each	1	\$5,500.00	\$5,500.00
ND-001	Annual Software Maintenance - District Clerk Case Management	Each	1	\$5,500.00	\$5,500.00
ND-001	Annual Software Maintenance - Jury Selection	Each	1	\$2,350.00	\$2,350.00
ND-001	Annual Software Maintenance - District Attorney Case Mgt with Hot Check	Each	1	\$4,750.00	\$4,750.00
ND-001	Annual Software Maintenance - Justice of the Peace with ITicket	Each	1	\$12,500.00	\$12,500.00
ND-001	Annual Software Maintenance - Law Enforcement	Each	1	\$6,250.00	\$6,250.00
				SUBTOTAL	\$36,850.00
				TOTAL	\$36,850.00