



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

# Invoice

<b>Invoice No</b> 025-420495	<b>Date</b> 06/01/2023	<b>Page</b> 1 of 1
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**Questions:**  
 Tyler Technologies - Local Government  
 Phone: 1-800-772-2260 Press 2, then 2  
 Email: ar@tylertech.com



Bill To: NORTH SLOPE BOROUGH SCHOOL DISTRICT  
 ATTN: BUSINESS OFFICE  
 P.O. BOX 169  
 BARROW, AK 99723

Ship To: NORTH SLOPE BOROUGH SCHOOL DISTRICT  
 ATTN: BUSINESS OFFICE  
 P.O. BOX 169  
 BARROW, AK 99723

<b>Cust No.-BillTo-ShipTo</b> 49447 - 14190 - 14190	<b>Ord No</b> 178989	<b>PO Number</b>	<b>Currency</b> USD	<b>Terms</b> NET30	<b>Due Date</b> 07/01/2023
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Date	Description	Units	Rate	Extended Price
Maintenance Start: 01/Jun/2023, End: 31/May/2024				
	Content Manager Annual Fees	1		\$1,541.11
	Content Manager Core - Maintenance			
Maintenance: Start: 01/Jun/2023, End: 31/May/2024				
	School ERP Pro Annual Fees	1		\$14,599.04
	Core Accounting - Maintenance			
	General Fixed Assets - Maintenance			
	Human Resources - Maintenance			
	Employee Reimbursement - Maintenance			
	Grant/Project Tracking - Maintenance			
	Info-Link - Maintenance			
	Applicant Tracking Interface - Maintenance			
	Timecard Interface - Maintenance			
	Online Shopping Punchout - Maintenance			
Tyler University		1		\$1,228.87
	Tyler University			

**\*\*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	17,369.02
Sales Tax	0.00
Invoice Total	17,369.02