



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

Invoice

<i>Invoice No</i>	<i>Date</i>	<i>Page</i>
025-186659	05/01/2017	1 of 2

Empowering people who serve the public®

Questions:

Tyler Technologies - Local Government
 Phone: 1-800-772-2260 Press 2, then 2
 Fax: 1-866-673-3274
 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

<i>Customer No.</i>	<i>Ord No</i>	<i>PO Number</i>	<i>Currency</i>	<i>Terms</i>	<i>Due Date</i>
49447	78602		USD	NET30	05/31/2017

Date	Description	Units	Rate	Extended Price
Contract No.: North Slope Bor SD, AK				
	IVEE Core Accounting Support	1	4,255.00	4,255.00
Maintenance: Start: 01/Jun/2017, End: 31/May/2018				
	IVEE General Fixed Assets Support	1	840.00	840.00
Maintenance: Start: 01/Jun/2017, End: 31/May/2018				
	IVEE Human Resources Support	1	1,200.00	1,200.00
Maintenance: Start: 01/Jun/2017, End: 31/May/2018				
	iVisions Web Portal Support	1	1,234.00	1,234.00
Maintenance: Start: 01/Jun/2017, End: 31/May/2018				
	iVisions Employee Reimbursements Support	1	505.00	505.00
Maintenance: Start: 01/Jun/2017, End: 31/May/2018				
	IVEE Grant Project Tracking Support	1	840.00	840.00
Maintenance: Start: 01/Jun/2017, End: 31/May/2018				
	IVEE Accounts Receivable Support	1	1,050.00	1,050.00
Maintenance: Start: 01/Jun/2017, End: 31/May/2018				
	IVEE InfoLink Support	1	505.00	505.00
Maintenance: Start: 01/Jun/2017, End: 31/May/2018				
	IVEE Online Applicant Tracking Interface Support	1	505.00	505.00
Maintenance: Start: 01/Jun/2017, End: 31/May/2018				
	IVEE Timecard Systems Interface Support	1	505.00	505.00
Maintenance: Start: 01/Jun/2017, End: 31/May/2018				
	IVEE eShopping Punchout Interface Support	1	505.00	505.00
Maintenance: Start: 01/Jun/2017, End: 31/May/2018				
	Tyler Content Manager - Maintenance	1	1,150.00	1,150.00
Maintenance Start: 01/Jun/2017, End: 31/May/2018				
	Tyler U	1	917.00	917.00
Maintenance: Start: 01/Jun/2017, End: 31/May/2018				





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****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 **14,011.00**

Sales Tax **0.00**

Invoice Total **14,011.00**