

VALLEY VIEW LOCAL SD
 59 PEFFLEY ST.
 GERMANTOWN OH 45327
 Phone: 937-855-6581

Requisition #: 18BOL074
Requested PO Date: 07/01/2017
Deliver By:

Vendor Information: (3985)
 TYLER TECHNOLOGIES INC
 VERSATRANS SOLUTIONS DIVISION
 4 BRITISH AMERICAN BLVD.
 LATHAN NY 12110-1441
 USA

Deliver To: VALLEY VIEW LOCAL SCHOOL
 TREASURER'S OFFICE
 59 PEFFLEY STREET
 1-937-855-6581
 GERMANTOWN OH 45327

Phone: (518) 786-7766
 Fax: (800) 433-5530

Terms:

Attention:

Description: FY18 TRANSPORTATION ROUTES

#	Quantity	Unit	Description	Unit Price	Total	FND	FUNC	OBJ	SPCC	SUBJECT	OPU	IL	JOB
1	1.00		VERSATRANS RP EXTENDED SUPPORT 10/1/17 - 9-30-18	5112.99	\$ 5,112.99	001	2810	419	0000	000000	191	00	000
Total:					\$ 5,112.99								

This is NOT a purchase order

Send All
Invoices

PURCHASE ORDER

Date
07/01/2017

Purchase Order No.
1800241
Page
001

To VALLEY VIEW LOCAL SCHOOL DISTRICT
ATTN: ACCOUNTS PAYABLE
59 PEFFLEY STREET
GERMANTOWN OH 45327
PHONE: 937-855-6582x226 FAX: 937-855-0266

THIS PURCHASE ORDER NUMBER MUST APPEAR ON ALL LETTERS, INVOICES, SHIPPING MEMOS,
BILLS OF LADING, EXPRESS RECEIPTS AND PACKAGES.

3985 FAX:8004335530
I TYLER TECHNOLOGIES INC
S VERSATRANS SOLUTIONS DIVISION
U 4 BRITISH AMERICAN BLVD.
E LATHAN, NY 12110-1441
D

S VALLEY VIEW LOCAL SCHOOL
H TREASURER'S OFFICE
I 59 PEFFLEY STREET
P 1-937-855-6581
O GERMANTOWN OH 45327

*045-198557
01/17*

T
O

ATTN:
TERMS:
REQUISITION NO. 18BOL074

PLEASE ACKNOWLEDGE RECEIPT AND ACCEPTANCE OF THIS ORDER.

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT						
1.00		FY18 TRANSPORTATION ROUTES VERSATRANS RP EXTENDED SUPPORT 10/1/17 - 9-30-18	5,317.51	5,317.51 (1)						
			PAGE TOTAL	5,317.51						
			GRAND TOTAL	5,317.51						
	TI	FUND	FUNC.	OBJ.	SPCC.	SUBJ.	OPU	IL	JOB	AMOUNT
VERIFICATION OF RECEIPT OF GOODS	(1)	001	2810	419	0000	000000	191	00	000	5,317.51
Order Complete Items Back Ordered (Circle) Materials Checked by: _____ Date: _____ Return to Treasurer's Office Upon Completion										

IT IS HEREBY CERTIFIED THAT THE ABOVE AMOUNT REQUIRED TO MEET THE CONTRACT, AGREEMENT, OBLIGATION, PAYMENT OR EXPENDITURE FOR THE ABOVE, HAS BEEN LAWFULLY APPROPRIATED OR AUTHORIZED OR DIRECTED FOR SUCH PURPOSE AND IS IN THE TREASURY OR IN PROCESS OR COLLECTION TO THE CREDIT OF THE FUNDS OF THE BOARD OF EDUCATION NOW OUTSTANDING.

School Districts Are Exempt From Federal Excise Taxes And Ohio Sales Tax. **TAX EXEMPT** STATE ID: 310713045 FED ID: 310713045

THIS ORDER IS VOID UNLESS TREASURER'S CERTIFICATE IS SIGNED

Laura M. Menis

Bill S. Early

Treasurer, Board of Education

Superintendent

ORIGINAL COPY

Vendor: 003985 - TYLER TECHNOLOGIES INC

Vendor Acct:

Check No. 027861

INVOICE NUMBER	PO NUMBER	TI	FUND	FUNC.	OBJ.	SPCC	SUBJ.	OPU	IL	JOB	NET AMOUNT	
045-198597	1800241	05	001	2810	419	0000	000000	191	00	000	5,317.51	
Valley View Local School District Message:											TOTAL	5,317.51



Valley View Local School District
 59 Peffley Street
 Germantown, Ohio 45327
 USA
 1-937-855-6582

FARMERS & MERCHANTS BANK
 GERMANTOWN, OH

No. 027861

56-1338/422

DATE

09/07/17

Void After 90 Days

\$*****5,317.51

VOID VOID VOID VOID VOID VOID VOID VOID VOID

TO TYLER TECHNOLOGIES INC
 THE P.O. BOX 203556
 ORDER DALLAS TX 75320-3556
 OF

NON-NEGOTIABLE



Valley View Local School District
 59 Peffley Street
 Germantown, Ohio 45327
 USA
 1-937-855-6582

TYLER TECHNOLOGIES INC
 P.O. BOX 203556
 DALLAS TX 75320-3556