



Wolters Kluwer
Financial Services

33082 Collection Center Drive
Chicago, IL 60693-0330

Page Number	1
Invoice Number	
Invoice Date	08/17/2021
Payer/MyAccount No	

INVOICE TO:

ATTN TO: Jalyn Morris
Williamson County Texas
710 S Main St Ste 301
GEORGETOWN TX 78626-5700
USA

SHIPPED TO:

Williamson County Texas
710 S Main St Ste 301
GEORGETOWN TX 78626-5700
USA

SOLD TO:

Williamson County Texas
710 S Main St Ste 301
GEORGETOWN TX 78626-5700
USA

CONTROL # 40974970	CUST. P.O.	Due Upon Receipt	START DATE 10/01/2021	END DATE 09/30/2022	ORDERED BY Jalyn Morris
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ITY	ITEM NO	FORM NO AND DESCRIPTION	AMOUNT
1	TM ANALYTICS MNT	TEAMMATE ANALYTICS MAINTENANCE Pricing model: Per User Total No of Users: 6	1,326.00

INVOICE SUBTOTAL

*** TOTAL AMOUNT DUE IN USD***

1,326.00

1,326.00

APPROVED FOR PAYMENT

Jalyn Morris
Authorized Signature

Date

01.0100.0495.004505

Budget Line Item

1326.00

Amount

SEND 41-1792530 FOR BILLING INQUIRIES, please contact customer support at 1-800-449-8112 Ext 1123642 or
Email customersupportteammate@wolterskluwer.com. Please send correspondence To WKFS Inc.,
Attn: Customer Support, P.O. Box 1457, 6815 Saukview Drive, St. Cloud, MN 56302-1457.
Please visit <https://myaccount.wkglobal.com> for copies of invoices, credit card payments,
questions to customer support, account summaries and more!



Wolters Kluwer
Financial Services

REMIT TO:

Wolters Kluwer Financial Services Inc.
33082 Collection Center Drive
Chicago, IL 60693-0330

Please check if your address changed and
complete back of form in space provided



CUSTOMER NUMBER	
INVOICE NUMBER	
PAY THIS AMOUNT	1,326.00

INVOICE TO:

Williamson County Texas
710 S Main St Ste 301
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USA

01000679231030917103800001326006



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CONTROL # 40974969	CUST. P.O.	Due Upon Receipt	START DATE 10/01/2021	END DATE 09/30/2022	ORDERED BY
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ITY	ITEM NO	FORM NO AND DESCRIPTION	AMOUNT
1	TM+ SW PRPT MNT	TM+ AUDIT SW PERPETUAL MAINTENANCE Pricing model: User Band + Incremental Number of Cust Users: 8	7,560.00
1	TM+A OFFLINE P MNT	TM+A OFFLINE P MNT TM+ AUDIT OFFLINE PERPETUAL MAINTENANCE Pricing model: No Charge Number of Cust Users: 8	0.00

APPROVED FOR PAYMENT

Jayln Morris
Authorized Signature

INVOICE SUBTOTAL

7,560.00

*** TOTAL AMOUNT DUE IN USD***

7,560.00

Date

01.0100.0445.004505

Budget Line Item

7,560.00

Amount

FEIN 41-1792530 FOR BILLING INQUIRIES, please contact customer support at 1-800-449-8112 Ext 1123642 or
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PAY THIS AMOUNT	7,560.00

01000679231030917103700007560006