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

Empowering people who serve the public®

Invoice

Invoice No	Date	Page
045-120989	12/01/2014	1 of 2

Questions:
Tyler Technologies - ERP & Schools
Phone: 1-800-772-2260 Press 2, then 1
Fax: 1-866-673-3274
Email: ar@tylertech.com

Bill To: TOM GREEN COUNTY
ATTN: NATHAN CRADDUCK
112 W. BEAUREGARD
SAN ANGELO, TX 76903

Ship To: TOM GREEN COUNTY
ATTN: NATHAN CRADDUCK
112 W. BEAUREGARD
SAN ANGELO, TX 76903

Customer No.	Ord No	PO Number	Currency	Terms	Due Date
2569	53757		USD	NET30	12/31/2014

Date	Description	Units	Rate	Extended Price
Contract No.: TOM GREEN COUNTY				
	SUPPORT & UPDATE LICENSING - PROJECT ACCOUNTING Maintenance: Start: 20/Dec/2014, End: 19/Dec/2015	1	1,595.96	1,595.96
	SUPPORT & UPDATE LICENSING - INVENTORY Maintenance: Start: 20/Dec/2014, End: 19/Dec/2015	1	1,901.06	1,901.06
	SUPPORT & UPDATE LICENSING - HUMAN RESOURCES MANAGEMENT Maintenance: Start: 20/Dec/2014, End: 19/Dec/2015	1	3,058.21	3,058.21
	SUPPORT & UPDATE LICENSING - TREASURY MANAGEMENT Maintenance: Start: 20/Dec/2014, End: 19/Dec/2015	1	1,329.77	1,329.77
	SUPPORT & UPDATE LICENSING - WORK ORDERS, FLEET & FACILITIES MANAGEMENT Maintenance: Start: 20/Dec/2014, End: 19/Dec/2015	1	2,379.97	2,379.97
	SUPPORT & UPDATE LICENSING - ACCOUNTS RECEIVABLE Maintenance: Start: 20/Dec/2014, End: 19/Dec/2015	1	1,755.19	1,755.19
	SUPPORT & UPDATE LICENSING - ROLE TAILORED DASHBOARD Maintenance: Start: 20/Dec/2014, End: 19/Dec/2015	1	992.25	992.25
	SUPPORT & UPDATE LICENSING - EMPLOYEE SELF SERVICE Maintenance: Start: 20/Dec/2014, End: 19/Dec/2015	1	2,260.84	2,260.84
	SUPPORT & UPDATE LICENSING - TYLER CONTENT MANAGER Maintenance: Start: 20/Dec/2014, End: 19/Dec/2015	1	1,595.96	1,595.96
	SUPPORT & UPDATE LICENSING - REQUISITIONS Maintenance: Start: 20/Dec/2014, End: 19/Dec/2015	1	1,329.77	1,329.77
	SUPPORT & UPDATE LICENSING - BUSINESS OBJECTS Maintenance: Start: 20/Dec/2014, End: 19/Dec/2015	1	2,770.14	2,770.14
	SUPPORT & UPDATE LICENSING - PAYROLL Maintenance: Start: 20/Dec/2014, End: 19/Dec/2015	1	4,387.98	4,387.98
	SUPPORT & UPDATE LICENSING - TIMEKEEPING INTERFACE Maintenance: Start: 20/Dec/2014, End: 19/Dec/2015	1	877.60	877.60
	SUPPORT & UPDATE LICENSING - PURCHASE ORDERS Maintenance: Start: 20/Dec/2014, End: 19/Dec/2015	1	2,048.13	2,048.13
	TYLER FORM PROCESSING SUPPORT Maintenance: Start: 20/Dec/2014, End: 19/Dec/2015	1	2,215.87	2,215.87
	SUPPORT & UPDATE LICENSING - FIXED ASSETS Maintenance: Start: 20/Dec/2014, End: 19/Dec/2015	1	2,048.13	2,048.13
	SUPPORT & UPDATE LICENSING - ACCTG/GL/BUDGET/AP Maintenance: Start: 20/Dec/2014, End: 19/Dec/2015	1	7,712.39	7,712.39
	SUPPORT & UPDATE LICENSING - APPLICANT TRACKING	1	1,462.26	1,462.26

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Customer No.	Ord No	PO Number	Currency	Terms	Due Date
2569	53757		USD	NET30	12/31/2014

Date	Description	Units	Rate	Extended Price
	Maintenance: Start: 20/Dec/2014, End: 19/Dec/2015			
	SUPPORT & UPDATE LICENSING - GASB 34 REPORT WRITER	1	2,260.84	2,260.84
	Maintenance: Start: 20/Dec/2014, End: 19/Dec/2015			
	SUPPORT & UPDATE LICENSING - GENERAL BILLING	1	797.37	797.37
	Maintenance: Start: 20/Dec/2014, End: 19/Dec/2015			
	SUPPORT & UPDATE LICENSING - MUNIS OFFICE	1	1,329.77	1,329.77
	Maintenance: Start: 20/Dec/2014, End: 19/Dec/2015			

****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	46,109.46
Sales Tax	0.00
Invoice Total	46,109.46

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Remittance:
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(FEIN 75-2303920)
P.O. Box 203556
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045-121280	12/01/2014	1 of 1

Questions:
Tyler Technologies - ERP & Schools
Phone: 1-800-772-2260 Press 2, then 1
Fax: 1-866-673-3274
Email: ar@tylertech.com

Bill To: TOM GREEN COUNTY
ATTN: NATHAN CRADDUCK
112 W. BEAUREGARD
SAN ANGELO, TX 76903

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ATTN: NATHAN CRADDUCK
112 W. BEAUREGARD
SAN ANGELO, TX 76903

Customer No.	Ord No	PO Number	Currency	Terms	Due Date
2569	53759		USD	NET30	12/31/2014

Date	Description	Units	Rate	Extended Price
Contract No.: TOM GREEN COUNTY				
	OPERATING SYSTEM DATABASE ADMINISTRATIVE SUPPORT	1	11,279.29	11,279.29
	Maintenance: Start: 20/Dec/2014, End: 19/Dec/2015			

****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	11,279.29
Sales Tax	0.00
Invoice Total	11,279.29

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

Invoice

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Questions:
Tyler Technologies - ERP & Schools
Phone: 1-800-772-2260 Press 2, then 1
Fax: 1-866-673-3274
Email: ar@tylertech.com

Bill To: TOM GREEN COUNTY
ATTN: NATHAN CRADDUCK
112 W. BEAUREGARD
SAN ANGELO, TX 76903

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SAN ANGELO, TX 76903

Customer No.	Ord No	PO Number	Currency	Terms	Due Date
2569	53758		USD	NET30	12/31/2014

Date	Description	Units	Rate	Extended Price
Contract No.: TOM GREEN COUNTY				
	GUI UNLIMITED LICENSE SUPPORT	1	1,650.00	1,650.00
	Maintenance: Start: 20/Dec/2014, End: 19/Dec/2015			

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Subtotal	1,650.00
Sales Tax	0.00
Invoice Total	1,650.00