

**Remittance:**

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

Questions:

Phone: 1-800-772-2260 Press 2
Email: ar@tylertech.com

INVOICE

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Bill To: TYLER COUNTY, TX
100 W. BLUFF, ROOM 110
WOODVILLE, TX 75979

Delivery To: TYLER COUNTY, TX
100 W. BLUFF, ROOM 110
WOODVILLE, TX 75979

Cust #	Bill to Address ID	Delivery Address ID	Currency	Terms	Due Date
41637	LOC000019187	LOC000019187	USD	Net30	8/31/2026
Cust PO#	Sales Order	Billing Schedule			
2011-0138	SBI1000-000018245	211-2021110138			

Contract Date	Description	Quantity	Unit Price	Extended Price
	ERP Pro Financials Annual Fees		\$25,915.28	\$25,915.28
03/31/21	Core Financials - Subscription 09/01/2026 - 08/31/2027			
03/31/21	ACFR Statement Builder 09/01/2026 - 08/31/2027			
03/31/21	Fixed Assets - Subscription 09/01/2026 - 08/31/2027			
03/31/21	Human Resources Management (Includes Position Budgeting) - Subscription 09/01/2026 - 08/31/2027			
03/31/21	Employee Access Pro 09/01/2026 - 08/31/2027			
	Content Manager Annual Fees		\$4,072.66	\$4,072.66
03/31/21	Content Manager Core - Subscription 09/01/2026 - 08/31/2027			
	ERP Pro Utilities Annual Fees		\$1,163.60	\$1,163.60
03/31/21	Cashiering - Subscription 09/01/2026 - 08/31/2027			

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	\$ 31,151.54
	Sales Tax	\$0.00
	Total	\$ 31,151.54