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

Invoice

Invoice No	Date	Page
025-242465	12/01/2018	1 of 1

Questions:

Tyler Technologies - Local Government
Phone: 1-800-772-2260 Press 2, then 2
Email: ar@tylertech.com



Bill To: City of Seguin, TX
PO Box 591
Seguin, TX 78156

Ship To: City of Seguin, TX
PO Box 591
Seguin, TX 78156

Customer No.	Ord No	PO Number	Currency	Terms	Due Date
41409	101353		USD	NET30	12/31/2018

Date	Description	Units	Rate	Extended Price
Contract No.: Seguin, TX				
	System Software - Maintenance	1	679.48	679.48
Maintenance Start: 01/Jan/2019, End: 31/Dec/2019				
	EnerGov Product Suite - Maintenance	1	11,486.54	11,486.54
Maintenance Start: 01/Jan/2019, End: 31/Dec/2019				
	Incode Personnel Management Suite Maintenance	1	20,424.16	20,424.16
Maintenance Start: 01/Jan/2019, End: 31/Dec/2019				
	Incode Content/Document Management Suite - Maintenance	1	5,819.85	5,819.85
Maintenance Start: 01/Jan/2019, End: 31/Dec/2019				
	Incode Customer Relationship Suite - Maintenance	1	22,456.48	22,456.48
Maintenance Start: 01/Jan/2019, End: 31/Dec/2019				
	Basic Network Support Service	1	729.31	729.31
Maintenance Start: 01/Jan/2019, End: 31/Dec/2019				
	Symbol LS2208 Bar Code Scanner w/intellistand - Maintenance	8	93.17	745.36
Maintenance Start: 01/Jan/2019, End: 31/Dec/2019				
	Incode Financial Suite - Maintenance	1	12,127.10	12,127.10
Maintenance Start: 01/Jan/2019, End: 31/Dec/2019				
	Media Plus Automated Cash Drawer - Maintenance	8	53.24	425.92
Maintenance Start: 01/Jan/2019, End: 31/Dec/2019				
	Epson Thermal Receipt Printer - Maintenance	8	270.19	2,161.52
Maintenance Start: 01/Jan/2019, End: 31/Dec/2019				
	Tyler U	1	2,500.00	2,500.00
Maintenance Start: 01/Jan/2019, End: 31/Dec/2019				
	Incode Court Case Management Suite - LP Reader Export	1	1,215.51	1,215.51
Maintenance Start: 01/Jan/2019, End: 31/Dec/2019				

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NOV 19 2018

PURCHASING DEPT

December council 12/4/18?

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Tyler Business Forms at 877-749-2090 or
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100% compliance with your software.

Subtotal	80,771.23
Sales Tax	0.00
Invoice Total	80,771.23