

**Remittance:**

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

Invoice

Invoice No	Date	Page
025-277974a	12/01/2019	1 of 2

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

Cust No.-BillTo-ShipTo	Ord No	PO Number	Currency	Terms	Due Date
41409 - MAIN - MAIN	116984		USD	NET30	12/31/2019

Date	Description	Units	Rate	Extended Price
Contract No.: Seguin, TX				
	Criminal Court Case Management - Maintenance	1	11,376.41	11,376.41
	Maintenance Start: 01/Jan/2020, End: 31/Dec/2020			
	Centralized Cash Collections - Maintenance	1	1,365.17	1,365.17
	Maintenance Start: 01/Jan/2020, End: 31/Dec/2020			
	INCODE Scheduling Auto Warrants - Maintenance	1	868.73	868.73
	Maintenance Start: 01/Jan/2020, End: 31/Dec/2020			
	INCODE Scheduling Auto Macros - Maintenance	1	868.73	868.73
	Maintenance Start: 01/Jan/2020, End: 31/Dec/2020			
	INCODE Scheduling General Ledger (non-INCODE) Interface - Maintenance	1	1,592.72	1,592.72
	Maintenance Start: 01/Jan/2020, End: 31/Dec/2020			
	System Software - Maintenance	1	947.06	947.06
	Maintenance Start: 01/Jan/2020, End: 31/Dec/2020			
	System Software - Maintenance	1	138.89	138.89
	Maintenance Start: 01/Jan/2020, End: 31/Dec/2020			
	Brazos Citation Issuing Device Interface	1	0.00	0.00
	Maintenance Start: 01/Jan/2020, End: 31/Dec/2020			
	Utility Billing Online Component - Annual Fee	1	4,560.00	4,560.00
	Maintenance Start: 01/Jan/2020, End: 31/Dec/2020			
	System Software - Maintenance	1	713.45	713.45
	Maintenance Start: 01/Jan/2020, End: 31/Dec/2020			
	EnerGov Product Suite - Maintenance	1	12,060.87	12,060.87
	Maintenance Start: 01/Jan/2020, End: 31/Dec/2020			
	Incode Personnel Management Suite Maintenance	1	21,445.37	21,445.37
	Maintenance Start: 01/Jan/2020, End: 31/Dec/2020			
	Incode Content/Document Management Suite - Maintenance	1	6,110.84	6,110.84
	Maintenance Start: 01/Jan/2020, End: 31/Dec/2020			
	Incode Customer Relationship Suite - Maintenance	1	23,579.30	23,579.30
	Maintenance Start: 01/Jan/2020, End: 31/Dec/2020			
	Basic Network Support Service	1	765.78	765.78
	Maintenance Start: 01/Jan/2020, End: 31/Dec/2020			
	Symbol LS2208 Bar Code Scanner w/intellistand - Maintenance	8	102.49	819.92
	Maintenance Start: 01/Jan/2020, End: 31/Dec/2020			
	Incode Financial Suite - Maintenance	1	12,733.46	12,733.46
	Maintenance Start: 01/Jan/2020, End: 31/Dec/2020			
	Media Plus Automated Cash Drawer - Maintenance	8	58.56	468.48
	Maintenance Start: 01/Jan/2020, End: 31/Dec/2020			

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41409 - MAIN - MAIN	116984		USD	NET30	12/31/2019

Date	Description	Units	Rate	Extended Price
	Epson Thermal Receipt Printer - Maintenance	8	297.21	2,377.68
	Maintenance Start: 01/Jan/2020, End: 31/Dec/2020			
	Profit Stars RemitPlus Maintenance	1	4,169.19	4,169.19
	Maintenance Start: 01/Jan/2020, End: 31/Dec/2020			
	Tyler U	1	2,500.00	2,500.00
	Maintenance Start: 01/Jan/2020, End: 31/Dec/2020			
	Incode Court Case Management Suite - LP Reader Export	1	1,276.29	Cancelled
	Maintenance Start: 01/Jan/2020, End: 31/Dec/2020			
	INCODE Court Online Component - Annual Fee	1	1,200.00	1,200.00
	Maintenance Start: 01/Jan/2020, End: 31/Dec/2020			
	Epson Thermal Receipt Printer - Maintenance	1	270.19	270.19
	Maintenance Start: 01/Jan/2020, End: 31/Dec/2020			
	Media Plus Automated Cash Drawer - Maintenance	1	53.24	53.24
	Maintenance Start: 01/Jan/2020, End: 31/Dec/2020			
	Applicant Tracking Interface -Maintenance	1	318.35	318.35
	Maintenance Start: 01/Jan/2020, End: 31/Dec/2020			
	CRM Mobile Service Orders - Maintenance	1	434.11	434.11
	Maintenance Start: 01/Jan/2020, End: 31/Dec/2020			
	Epson Thermal Receipt Printer - Maintenance	1	245.63	245.63
	Maintenance Start: 01/Jan/2020, End: 31/Dec/2020			
	Media Plus Automated Cash Drawer - Maintenance	1	48.40	48.40
	Maintenance Start: 01/Jan/2020, End: 31/Dec/2020			

****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	112,031.97
Sales Tax	0.00
Invoice Total	112,031.97