



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

# Proforma

<i>Invoice No</i>	<i>Date</i>	<i>Page</i>
	09/21/2023	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 MISSION  
 1201 EAST 8TH STREET  
 MISSION, TX 78572

Ship To: CITY OF MISSION  
 1201 EAST 8TH STREET  
 MISSION, TX 78572

<b>Cust No.-BillTo-ShipTo</b>	<b>Ord No</b>	<b>PO Number</b>	<b>Currency</b>	<b>Terms</b>	<b>Due Date</b>
43895 - MAIN - MAIN	131440	2020-11260	USD	NET45	

<b>Description</b>	<b>Extended Price</b>
Incode SaaS Fees - Year 5 (11/01/2023 to 10/31/2024)	136,939.00

**Milestone Details**

Description:	Contract Amount:	Percent Invoiced:	Amount Invoiced:
System Software Non SQL - Annual SaaS	4,735.00	20%	947.00
Purchase Orders Subscription Fees - Annual SaaS	28,735.00	20%	5,747.00
Misc Accounts Receivable Subscription Fees - Annual SaaS	22,100.00	20%	4,420.00
Human Resources Subscription Fees - Annual SaaS	97,950.00	20%	19,590.00
Core Financials Subscription Fees - Annual SaaS	76,060.00	20%	15,212.00
Payroll-Personnel Subscription Fees - Annual SaaS	40,560.00	20%	8,112.00
Secure Signatures (includes 2 signatures) Subscription Fees - Annual SaaS	2,610.00	20%	522.00
Building Projects Subscription Fees - Annual SaaS	22,100.00	20%	4,420.00
Central Cash Collection Subscription Fees - Annual SaaS	25,245.00	20%	5,049.00
Cemetery Records Subscription Fees - Annual SaaS	9,085.00	20%	1,817.00
Utility CIS System Subscription Fees - Annual SaaS	97,815.00	20%	19,563.00
Business License Subscription Fees - Annual SaaS	15,775.00	20%	3,155.00
Collection Agency Export Interface Subscription Fees - Annual SaaS	6,855.00	20%	1,371.00
Criminal Court Case Mgt Subscription Fees - Annual SaaS	118,290.00	20%	23,658.00
INCODE : Tyler Content Manager Standard Edition (TCM SE) - Annual SaaS Fees	48,225.00	33%	16,075.00
Host Reporting Services	9,000.00	33%	3,000.00
Utility Payment Import Subscription Fees	3,189.00	33%	1,063.00
Tyler Output Processor Server - Annual SaaS Fee	7,425.00	33%	2,475.00
Forms Overlay - Annual SaaS Fee	2,229.00	33%	743.00

**\*\*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	136,939.00
Sales Tax	\$0.00
Invoice Total	136,939.00