

Empowering people who serve the public°

Remittance

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

THIS IS NOT AN INVOICE PROFORMA

Company	Order No.	Date	Page
025	217801	10/06/2025	1 of 1

Questions

Tyler Technologies - Local Government Phone: 1-800-772-2260 Press 2, then 2

Fax: 1-866-673-3274 Fmail: ar@tylertech.com

1,800.00

To: CITY OF TOMBALL

401 WEST MARKET STREET

TOMBALL, TX 77375 United States Ship To: CITY OF TOMBALL

401 WEST MARKET STREET

TOMBALL, TX 77375

United States

EΑ

1,800.00

	Customer Grp/No.	Customer PO#	Payment Terms	Currency Cod	le	Ship Via	Salesperson Cd
	1 44795		Net 30	USD		ELEC	
Contract Date	No. Item/ Description/ Co	omments		Quantity	U/M	Unit Price	Total Cost
Contract No	.: Tomball, City of						
1	Renewal:			1	EA	600.00	600.00
09/Aug/1996	Annual fee to support and he	ost Web site					
	Cycle Start: 10/01/2026, En	nd: 09/30/2027; Term: 12 n	nonths				

09/Aug/1996 Utility Billing Online Component - Annual Fee

2 Renewal:

Cycle Start: 10/01/2026, End: 09/30/2027; Term: 12 months

Does not include any applicable taxes

Order Total:

2,400.00

Comments: Upon acceptance please email your purchase order to PO@tylertech.com