



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

Invoice

Invoice No	Date	Page
025-448527	01/01/2024	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 TOMBALL
 401 WEST MARKET STREET
 TOMBALL, TX 77375

Ship To: CITY OF TOMBALL
 401 WEST MARKET STREET
 TOMBALL, TX 77375

Cust No.-BillTo-ShipTo	Ord No	PO Number	Currency	Terms	Due Date
44795 - MAIN - MAIN	190385		USD	NET30	01/31/2024

Date	Description	Units	Rate	Extended Price
Maintenance: Start: 01/Feb/2024, End: 31/Jan/2025				
	Content Manager Annual Fees	1		\$3,597.30
	Content Manager Core			
	ERP Pro Financials Annual Fees	1		\$50,684.55
	Core Financials			
	Electronic Time Clock Interface			
	Fixed Assets			
	Inventory Control			
	Human Resources Management (Includes Position Budgeting)			
	Project Accounting			
	Purchasing			
	Accounts Receivable			
	Employee Access Pro			
	Applicant Tracking Interface			
	ERP Pro Utilities Annual Fees	1		\$43,128.75
	Work Orders			
	Utility Billing Water/Gas			
	Additional Handheld Meter-Reader Interface			
	Cashiering			
	Meter Data Sync with Scheduler			
	Third-Party Printing Interface			
	Additional Handheld Meter-Reader Interface			
	Call Center			
	Building Projects			
	Cashiering Receipt Import			
	Municipal Justice Annual Fees	1		\$20,447.70
	Court to Police Third-Party Interface			
	Civil Case Manager			
	Collection Agency Export Interface			
	Criminal Case Manager			
	Citation Issuing Device Third-Party Interface			



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****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	117,858.30
Sales Tax	\$0.00
Invoice Total	117,858.30