

# Requisition

Req # 00185540

PO #

Date: 11/22/10

*Consent  
#24320  
12/14/10*

Bill To: x  
x

Vendor: 357081  
TYLER TECHNOLOGIES INC  
ATTN: JAMIE GILLESPIE  
6500 INTERNATIONAL PARKWAY, SUITE  
2000  
PLANO TX 75093

Ship To: INFORMATION TECHNOLOGY DEPARTMENT  
100 E. CANO, 4TH FLOOR  
EDINBURG TX 78540

Contact: EDNA KIRBY  
956-292-7010

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		PURCHASE AGREEMENT 09/29/10		
		DO NOT DUPLICATE ORDER		
8.00	HRS	ON SITE SERVICES TAPE LIBRARY CONFIGURATION DATA BACKUP	165.00	1,320.00
1.00	EACH	ADMINISTRATION INSTRUCTION		
		TRAVEL EXPENSES	621.41	621.41
		Account No	Encumbrance	
		0-1100-415-00-200-002-0-320	1,320.00	
		0-1100-415-00-200-002-0-583	621.41	
			Freight	.00
			Total	1,941.41
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: \_\_\_\_\_

## Purchase Agreement 09/29/10

This Purchase Agreement (this "Agreement") is made and entered into by and between Tyler Technologies, Inc., a Delaware corporation ("Tyler"), and Hidalgo County IT Department (the "Client").

WHEREAS, Client desires to engage Tyler to provide certain professional services, all on the terms and conditions set forth in this Agreement; and

NOW, THEREFORE, in consideration of the mutual promises contained herein, along with other good and valuable consideration, the receipt and sufficiency of which all parties mutually acknowledge, Tyler and Client agree as follows:

- A. Tyler shall furnish the services described in this Agreement, and Client shall pay the prices set forth in and subject to the terms and conditions of this Agreement; and
- B. This Agreement consists of this signature page and Terms and Conditions listed below.

PROFESSIONAL SERVICES – Description of Scope			
On-Site Services -- Systems Administration / Data Backup Training			
PROFESSIONAL SERVICES	HOURS	RATE/HR.	T&M AMOUNT
On-Site Services -- Systems Administration / Data Backup Training	8	165	1,320
Travel Expense Estimate			630
Air Fare - \$470 Hotel - \$90 Auto - \$60 Meals - \$10			
<b>TOTAL T&amp;M SERVICES</b>			<b>\$1,950</b>

Pricing for this agreement is good for 90 Days

IN WITNESS WHEREOF, this Agreement has been executed by a duly authorized officer of each party hereto to be effective as of the date last set forth below.

CLIENT

TYLER TECHNOLOGIES, INC.

Authorized Signature  
Ramon Garcia  
Name (Print)  
County Judge  
Title  
12/14/10  
Date

Authorized Signature  
Kevin T. Watson  
Name (Print)  
Regional Project Manager  
Title  
9-29-10  
Date

**Terms and Conditions**

**1. PROFESSIONAL SERVICES**

1.1. Set forth in this Agreement is Tyler's good faith estimate of the hours and fees associated with the services to be performed by Tyler for Client, including travel time by Tyler's personnel from Tyler's place of business to and from Client's place of business, and for which Client shall pay on a T&M basis. Additional services requested by Client which are beyond those hours detailed in this Agreement will be billed at Tyler's then current services rates.

**2. FEES AND INVOICING**

2.1. **Expenses.** Client shall reimburse Tyler for travel, lodging, and food expenses actually and reasonably incurred by Tyler in performing its professional services herein in accordance with Section 2.2.

2.2. **Invoice and Payment.** Tyler shall invoice Client for services and associated expenses herein on a monthly basis. Each invoice shall state the total invoiced amount and shall be accompanied by a reasonably detailed itemization of services and expenses. Following receipt of a properly submitted invoice, Client shall pay amounts owing therein thirty (30) days in arrears. All payments shall be made in U.S. currency. Any undisputed sum not paid when due shall bear interest at the rate of prime rate (as set forth in the Wall Street Journal) plus five percent (5%) per annum or the highest rate allowed by governing law, whichever is less.

**Taxes.** The total Agreement Amount does not include any tax or other governmental impositions including, without limitation, sale and use tax. All such applicable cost, if any, shall be invoiced separately to client, and client shall pay the same.

Please submit signed Professional Services Agreement with an authorized Purchase Order to:

Tyler Technologies  
6500 International Parkway, Suite 2000  
Plano, Texas 75093  
Fax: 972-713-3777