

## **Empowering people who serve the public** Questions

## Remittance

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

# THIS IS NOT AN INVOICE **PROFORMA**

Company	Company Order No.		Page
020	5011	06/07/2016	1 of 2

Tyler Technologies - Courts & Justice Phone: 1-800-772-2260 Press 2, then 3

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

To: Williamson County Information Serv.

Attn: Tammy McCulley 301 SE Inner Loop, Ste. 105 Georgetown, TX 78626

Ship To: Williamson County Information Serv.

Attn: Tammy McCulley 301 SE Inner Loop, Ste. 105 Georgetown, TX 78626

	Customer Grp/No. Customer PO#		Payment Terms		Currency Code		Ship Via	Salesperson Cd	
	1 41563		Net 30		USD		MISC		
No. I	Item/ Description/ Comments		Drop Ship	# Users	Quantity	U/M	Unit Price	Disc %	Total Cost
	o.: Williamson County			,	,		10.050.10		10.050.10
1	Renewal: 60CHKMGR6SM Williamson County Odyssey C Maintenance Plan: ; Start:				1 t	EA	18,259.13	.00	18,259.13
2	Renewal: 60CMENT6SM Williamson County Odyssey C Maintenance Plan: ; Start:				1 nd Support	EA	213,017.17	.00	213,017.17
3	Renewal: 60DMESIG6SM Williamson County Odyssey I Maintenance Plan: ; Start:	•			1 dard Maintenand	EA ce and Sup	973.57 port	.00	973.57
4	Renewal: 60DMROA6SM Williamson County Odyssey I Maintenance Plan: ; Start:	•			1 Maintenance ar	EA d Support	3,164.93	.00	3,164.93
5	Renewal: 6OITCM6SM Williamson County Odyssey In Maintenance Plan: ; Start:				1 ance and Suppo	EA rt	12,172.38	.00	12,172.38
6	Renewal: 6OJLE6SM Williamson County Odyssey J Maintenance Plan: ; Start:				1 Support	EA	76,077.63	.00	76,077.63
7	Renewal: 60JURY6SM Williamson County Tyler Jury Maintenance Plan: ; Start:			1 nths	1	EA	14,606.85	.00	14,606.85
8	Renewal: 6OSWJANSM Odyssey SessionsWorks Judg Maintenance: Start: 10/01/20	•		1	1	EA	14,035.71	.00	14,035.71
9	Renewal: 60DMESIG1L Electronic Signatures + Merge Maintenance Plan: ; Start:		No 017; Term: 12 mo	1 nths	1	EA	6,489.00	.00	6,489.00



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Comments:

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1	Company	Order No.	Date	Page	Page		
l	020	5011	06/07/2016	2 of 2			

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

No.	tem/ Description/ Comments	Drop Ship	# Users	Quantity	U/M	Unit Price	Disc %	Total Cost
10	Renewal: 6OITCMANSM Integration Toolkits - Case Manager Libraries Standar Maintenance: Start: 10/01/2016, End: 09/30/2017;			1	EA	4,200.00	.00	4,200.00
11	Renewal: 6OCIPSM Odyssey Continuous Improvement Program (CIP) Ani Maintenance Plan: ; Start: 10/01/2016, End: 09/30/	Ü	1 months	1	EA	35,792.50	.00	35,792.50

Does not include any applicable taxes

Order Total: 398,788.87

We would like to continue on the current maintenance plan

Our Purchase Order is enclosed

Our Purchase Order is \_\_\_\_\_\_.

Purchase Order is not required to be invoiced

AN INVOICE WILL BE SENT AFTER CONFIRMATION OF ORDER