

## Remittance:

Tyler Technologies, Inc.

P.O. Box 203556 Dallas, TX 75320-3556

## **Invoice**

Invoice No

Date 09/01/2021 **Page** 1 of 1

## Questions:

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

Email: ar@tylertech.com

Bill To: Williamson County Information Serv.

Attn: Tammy McCulley 301 SE Inner Loop Suite 105

Georgetown, TX 78626

Ship To: Williamson County Information Serv.

Attn: Tammy McCulley 301 SE Inner Loop Suite 105

Georgetown, TX 78626

	<b>Ord No</b> 101374	PO Number	Currency USD	Terms NET30	<b>Due Date</b> 10/01/2021
Date	Description		Unit	s Rate	Extended Price
	county Odyssey Check Manager Soft		upport 1	21,167.33	21,167.33
Williamson C and Support	: Start: 01/Oct/2021, End: 30/Sep/20 county Odyssey Case Manager Enter	prise Software Standard Maintenar	nce 1	246,945.29	246,945.29
Williamson C Standard Ma	: Start: 01/Oct/2021, End: 30/Sep/20 county Odyssey Document Managem intenance and Support : Start: 01/Oct/2021, End: 30/Sep/20	ent e-Signatures + merged to TIFF	1	1,128.64	1,128.64
Williamson C Maintenance	county Odyssey Document Managem and Support : Start: 01/Oct/2021, End: 30/Sep/20	ent Record on Appeal Creator Star	ndard 1	3,669.02	3,669.02
Maintenance	county Odyssey Integration Toolkits: and Support : Start: 01/Oct/2021, End: 30/Sep/20		1	14,111.12	14,111.12
Support	county Odyssey Jail / Law Enforcements: Start: 01/Oct/2021, End: 30/Sep/20		e and 1	88,194.82	88,194.82
Odyssey Ses	ssionsWorks Judge Edition - Standa	rd Annual Maintenance	1	16,271.23	16,271.23
	Start: 01/Oct/2021, End: 30/Sep/202				
	gnatures + Merged to Tiff Annual Ma : Start: 01/Oct/2021, End: 30/Sep/20		1	7,522.53	7,522.53
	oolkits - Case Manager Libraries Sta		1	4.868.94	4.868.94
· ·	Start: 01/Oct/2021, End: 30/Sep/20			.,230.51	.,000.01
	ntinuous Improvement Program (CIP): : Start: 01/Oct/2021, End: 30/Sep/20		1	41,493.32	41,493.32
	erprint Biometrics - Standard Annual I		1	2,891.43	2,891.43
	01 1 0410 110004 5 1 0010 100				

## \*\*ATTENTION\*\*

Maintenance Start: 01/Oct/2021, End: 30/Sep/2022

Order your checks and forms from Tyler Business Forms at 877-749-2090 or tylerbusinessforms.com to guarantee 100% compliance with your software. Subtotal

448,263.67

Sales Tax

0.00

Invoice Total

448,263.67