



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

Invoice

Invoice No	Date	Page
045-235517	09/01/2018	1 of 3

Empowering people who serve the public®

Questions:

Tyler Technologies - ERP & Schools
Phone: 1-800-772-2260 Press 2, then 1
Email: ar@tylertech.com



Bill To: TOWN OF PALM BEACH
ATTN: ACCOUNTS PAYABLE
360 S COUNTY RD
PALM BEACH, FL 33480

Ship To: TOWN OF PALM BEACH
ATTN: ACCOUNTS PAYABLE
360 S COUNTY RD
PALM BEACH, FL 33480

Customer No.	Ord No	PO Number	Currency	Terms	Due Date
5247	112774		USD	NET30	10/01/2018

Date	Description	Units	Rate	Extended Price
Contract No.: PALM BEACH, TOWN OF				
	Interface Support	1	1,483.10	1,483.10
Maintenance: Start: 01/Oct/2018, End: 30/Sep/2019				
	Citizen Services Support-Code Enforcement-Inspections Hierachy	1	5,380.84	5,380.84
Maintenance: Start: 01/Oct/2018, End: 30/Sep/2019				
	Crystal Reports Site License Support	1	1,483.10	1,483.10
Maintenance: Start: 01/Oct/2018, End: 30/Sep/2019				
	IVRS Support- (PI)	1	889.84	889.84
Maintenance: Start: 01/Oct/2018, End: 30/Sep/2019				
	Accounts Receivable Support	1	2,135.67	2,135.67
Maintenance: Start: 01/Oct/2018, End: 30/Sep/2019				
	Applicant Tracking Support	1	1,334.79	1,334.79
Maintenance: Start: 01/Oct/2018, End: 30/Sep/2019				
	Licensing Support Web	1	1,186.49	1,186.49
Maintenance: Start: 01/Oct/2018, End: 30/Sep/2019				
	Budget Preparation Support	1	1,334.79	1,334.79
Maintenance: Start: 01/Oct/2018, End: 30/Sep/2019				
	Forms Support	1	4,627.24	4,627.24
Maintenance: Start: 01/Oct/2018, End: 30/Sep/2019				
	Fixed Assets Support	1	2,135.67	2,135.67
Maintenance: Start: 01/Oct/2018, End: 30/Sep/2019				
	GASB/CAFR Support	1	3,737.39	3,737.39
Maintenance: Start: 01/Oct/2018, End: 30/Sep/2019				
	GL/AP/PG Support	1	5,339.14	5,339.14
Maintenance: Start: 01/Oct/2018, End: 30/Sep/2019				
	Human Resources Support	1	2,669.55	2,669.55
Maintenance: Start: 01/Oct/2018, End: 30/Sep/2019				
	Human Resources Support Web	1	889.84	889.84
Maintenance: Start: 01/Oct/2018, End: 30/Sep/2019				
	Parcel Manager Support	1	1,779.71	1,779.71
Maintenance: Start: 01/Oct/2018, End: 30/Sep/2019				
	Payroll Support	1	7,118.84	7,118.84
Maintenance: Start: 01/Oct/2018, End: 30/Sep/2019				
	Permits & Inspections Support	1	6,228.98	6,228.98
Maintenance: Start: 01/Oct/2018, End: 30/Sep/2019				
	Position Budgeting Support	1	889.84	889.84
Maintenance: Start: 01/Oct/2018, End: 30/Sep/2019				



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	Project Accounting Support	1	3,737.39	3,737.39
	Maintenance: Start: 01/Oct/2018, End: 30/Sep/2019			
	Requisitions Support	1	533.89	533.89
	Maintenance: Start: 01/Oct/2018, End: 30/Sep/2019			
	State Package Support	1	1,483.10	1,483.10
	Maintenance: Start: 01/Oct/2018, End: 30/Sep/2019			
	Tyler Output Processing Support	1	2,076.32	2,076.32
	Maintenance: Start: 01/Oct/2018, End: 30/Sep/2019			
	Report Views Support	1	1,483.10	1,483.10
	Maintenance: Start: 01/Oct/2018, End: 30/Sep/2019			
	Accounts Payable Support Web	1	889.84	889.84
	Maintenance: Start: 01/Oct/2018, End: 30/Sep/2019			
	Accounts Receivable Support Web	1	889.84	889.84
	Maintenance: Start: 01/Oct/2018, End: 30/Sep/2019			
	Licensing Support	1	3,203.48	3,203.48
	Maintenance: Start: 01/Oct/2018, End: 30/Sep/2019			
	Inventory Support	1	3,737.39	3,737.39
	Maintenance: Start: 01/Oct/2018, End: 30/Sep/2019			
	Permits & Inspections Support Web	1	1,779.71	1,779.71
	Maintenance: Start: 01/Oct/2018, End: 30/Sep/2019			
	LaserFiche interface Support	1	3,228.52	3,228.52
	Maintenance: Start: 01/Oct/2018, End: 30/Sep/2019			
	Benefits Enrollment Support Web	1	1,166.92	1,166.92
	Maintenance: Start: 01/Oct/2018, End: 30/Sep/2019			
	Permits Mobile Extension Support Fee	1	1,353.62	1,353.62
	Maintenance: Start: 01/Oct/2018, End: 30/Sep/2019			
	Tyler Cashiering Support	1	4,448.39	4,448.39
	Maintenance: Start: 01/Oct/2018, End: 30/Sep/2019			
	Special Assessment Support	1	953.24	953.24
	Maintenance: Start: 01/Oct/2018, End: 30/Sep/2019			
	Employee Training Support	1	1,376.88	1,376.88
	Maintenance: Start: 01/Oct/2018, End: 30/Sep/2019			
	Employee Training Support Web	1	1,059.14	1,059.14
	Maintenance: Start: 01/Oct/2018, End: 30/Sep/2019			
	Tyler Payments - Hosting Fee	1	2,207.80	2,207.80
	Maintenance: Start: 01/Oct/2018, End: 30/Sep/2019			



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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	86,253.39
Sales Tax	0.00
Invoice Total	86,253.39