



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

THIS IS NOT AN INVOICE PROFORMA

Empowering people who serve the public®

Company	Order No.	Date	Page
045	126416	07/15/2019	1 of 4

Questions

Tyler Technologies - ERP & Schools
 Phone: 1-800-772-2260 Press 2, then 1
 Fax: 1-866-673-3274
 Email: ar@tylertech.com

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 Grp/No.	Customer PO#	Payment Terms	Currency Code	Ship Via	Salesperson Cd
1 5247		Net 30	USD	MISC	

No. Item/ Description/ Comments	Drop Ship	# Users	Quantity	U/M	Unit Price	Disc %	Total Cost
Contract No.: PALM BEACH, TOWN OF							
1 Renewal: EDEGINTF501 Interface Support Maintenance Plan: ; Start: 10/01/2019, End: 09/30/2020; Term: 12 months	No	1	1	EA	1,532.78	.00	1,532.78
2 Renewal: EDEGCITS501 Citizen Services Support-Code Enforcement-Inspections Hierachy Maintenance Plan: ; Start: 10/01/2019, End: 09/30/2020; Term: 12 months	No	1	1	EA	5,561.10	.00	5,561.10
3 Renewal: EDETCRSL501 Crystal Reports Site License Support Maintenance Plan: ; Start: 10/01/2019, End: 09/30/2020; Term: 12 months	No	1	1	EA	1,532.78	.00	1,532.78
4 Renewal: EDETIVRS501 IVRS Support- (PI) Maintenance Plan: ; Start: 10/01/2019, End: 09/30/2020; Term: 12 months	No	1	1	EA	919.65	.00	919.65
5 Renewal: EDEGAREC501 Accounts Receivable Support Maintenance Plan: ; Start: 10/01/2019, End: 09/30/2020; Term: 12 months :	No	1	1	EA	2,207.21	.00	2,207.21
6 Renewal: EDEGATRK501 Applicant Tracking Support Maintenance Plan: ; Start: 10/01/2019, End: 09/30/2020; Term: 12 months	No	1	1	EA	1,379.51	.00	1,379.51
7 Renewal: EDEWLICS501 Licensing Support Web Maintenance Plan: ; Start: 10/01/2019, End: 09/30/2020; Term: 12 months	No	1	1	EA	1,226.24	.00	1,226.24
8 Renewal: EDEGBUDP501 Budget Preparation Support Maintenance Plan: ; Start: 10/01/2019, End: 09/30/2020; Term: 12 months	No	1	1	EA	1,379.51	.00	1,379.51
9 Renewal: EDEGFORM501 Forms Support Maintenance Plan: ; Start: 10/01/2019, End: 09/30/2020; Term: 12 months	No	1	1	EA	4,782.25	.00	4,782.25



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10 Renewal: EDEGFXAS501 Fixed Assets Support Maintenance Plan: ; Start: 10/01/2019, End: 09/30/2020; Term: 12 months	No	1	1	EA	2,207.21	.00	2,207.21
11 Renewal: EDEGGACF501 GASB/CAFR Support Maintenance Plan: ; Start: 10/01/2019, End: 09/30/2020; Term: 12 months	No	1	1	EA	3,862.59	.00	3,862.59
12 Renewal: EDEGGAPG501 GL/AP/PG Support Maintenance Plan: ; Start: 10/01/2019, End: 09/30/2020; Term: 12 months	No	1	1	EA	5,518.00	.00	5,518.00
13 Renewal: EDEGHRIS501 Human Resources Support Maintenance Plan: ; Start: 10/01/2019, End: 09/30/2020; Term: 12 months	No	1	1	EA	2,758.98	.00	2,758.98
14 Renewal: EDEWHRIS501 Human Resources Support Web Maintenance Plan: ; Start: 10/01/2019, End: 09/30/2020; Term: 12 months	No	1	1	EA	919.65	.00	919.65
15 Renewal: EDEGPARC501 Parcel Manager Support Maintenance Plan: ; Start: 10/01/2019, End: 09/30/2020; Term: 12 months	No	1	1	EA	1,839.33	.00	1,839.33
16 Renewal: EDEGPAYR501 Payroll Support Maintenance Plan: ; Start: 10/01/2019, End: 09/30/2020; Term: 12 months	No	1	1	EA	7,357.32	.00	7,357.32
17 Renewal: EDEGPERM501 Permits & Inspections Support Maintenance Plan: ; Start: 10/01/2019, End: 09/30/2020; Term: 12 months	No	1	1	EA	6,437.65	.00	6,437.65
18 Renewal: EDEGPOSB501 Position Budgeting Support Maintenance Plan: ; Start: 10/01/2019, End: 09/30/2020; Term: 12 months	No	1	1	EA	919.65	.00	919.65
19 Renewal: EDEGPROJ501 Project Accounting Support Maintenance Plan: ; Start: 10/01/2019, End: 09/30/2020; Term: 12 months	No	1	1	EA	3,862.59	.00	3,862.59
20 Renewal: EDEGREQU501 Requisitions Support Maintenance Plan: ; Start: 10/01/2019, End: 09/30/2020; Term: 12 months	No	1	1	EA	551.78	.00	551.78
21 Renewal: EDEGSTPK501 State Package Support	No	1	1	EA	1,532.78	.00	1,532.78



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No.	Item/ Description/ Comments	Drop Ship	# Users	Quantity	U/M	Unit Price	Disc %	Total Cost
	Maintenance Plan: ; Start: 10/01/2019, End: 09/30/2020; Term: 12 months							
22	Renewal: EDEGTOPS501 Tyler Output Processing Support Maintenance Plan: ; Start: 10/01/2019, End: 09/30/2020; Term: 12 months	No	1	1	EA	2,145.88	.00	2,145.88
23	Renewal: EDEGRPTV501 Report Views Support Maintenance Plan: ; Start: 10/01/2019, End: 09/30/2020; Term: 12 months	No	1	1	EA	1,532.78	.00	1,532.78
24	Renewal: EDEWAPAY501 Accounts Payable Support Web Maintenance Plan: ; Start: 10/01/2019, End: 09/30/2020; Term: 12 months	No	1	1	EA	919.65	.00	919.65
25	Renewal: EDEWAREC501 Accounts Receivable Support Web Maintenance Plan: ; Start: 10/01/2019, End: 09/30/2020; Term: 12 months	No	1	1	EA	919.65	.00	919.65
26	Renewal: EDEGLICS501 Licensing Support Maintenance Plan: ; Start: 10/01/2019, End: 09/30/2020; Term: 12 months	No	1	1	EA	3,310.80	.00	3,310.80
27	Renewal: EDEGINVN501 Inventory Support Maintenance Plan: ; Start: 10/01/2019, End: 09/30/2020; Term: 12 months	No	1	1	EA	3,862.59	.00	3,862.59
28	Renewal: EDEWPERM501 Permits & Inspections Support Web Maintenance Plan: ; Start: 10/01/2019, End: 09/30/2020; Term: 12 months	No	1	1	EA	1,839.33	.00	1,839.33
29	Renewal: EDEGFICH501 LaserFiche interface Support Maintenance Plan: ; Start: 10/01/2019, End: 09/30/2020; Term: 12 months	No	1	1	EA	3,336.68	.00	3,336.68
30	Renewal: EDEWBENE501 Benefits Enrollment Support Web Maintenance Plan: ; Start: 10/01/2019, End: 09/30/2020; Term: 12 months	No	1	1	EA	1,206.01	.00	1,206.01
31	Renewal: EDEGPMO501 Permits Mobile Extension Support Fee Maintenance Plan: ; Start: 10/01/2019, End: 09/30/2020; Term: 12 months	No	1	1	EA	1,398.97	.00	1,398.97
32	Renewal: EDEGCASH501 Tyler Cashiering Support Maintenance Plan: ; Start: 10/01/2019, End: 09/30/2020; Term: 12 months	No	1	1	EA	4,597.41	.00	4,597.41



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33 Renewal: EDEGSPAS501 Special Assessment Support Maintenance Plan: ; Start: 10/01/2019, End: 09/30/2020; Term: 12 months	No	1	1	EA	985.17	.00	985.17
34 Renewal: EDEWTRNG501 Employee Training Support Web Maintenance Plan: ; Start: 10/01/2019, End: 09/30/2020; Term: 12 months	No	1	1	EA	1,094.62	.00	1,094.62
35 Renewal: EDEGTPHOST501 Tyler Payments - Hosting Fee Maintenance Plan: ; Start: 10/01/2019, End: 09/30/2020; Term: 12 months	No	1	1	EA	2,281.76	.00	2,281.76

Does not include any applicable taxes

Order Total: **87,719.86**

Comments: **Upon acceptance please email your purchase order to PO@tylertech.com**