

**Remittance:**

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

Invoice

Invoice No	Date	Page
045-352120	09/01/2021	1 of 3

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 Road
Palm Beach, FL 33480

Ship To: Town of Palm Beach
Attn: Accounts Payable
360 S County Road
Palm Beach, FL 33480

Cust No.-BillTo-ShipTo	Ord No	PO Number	Currency	Terms	Due Date
5247 - MAIN - MAIN	161825		USD	NET30	10/01/2021

Date	Description	Units	Rate	Extended Price
Contract No.: PALM BEACH, TOWN OF				
	Interface Support	1	1,631.65	1,631.65
	Maintenance: Start: 01/Oct/2021, End: 30/Sep/2022			
	Citizen Services Support-Code Enforcement-Inspections Hierachy	1	5,919.82	5,919.82
	Maintenance: Start: 01/Oct/2021, End: 30/Sep/2022			
	Crystal Reports Site License Support	1	1,631.65	1,631.65
	Maintenance: Start: 01/Oct/2021, End: 30/Sep/2022			
	IVRS Support- (PI)	1	978.97	978.97
	Maintenance: Start: 01/Oct/2021, End: 30/Sep/2022			
	Accounts Receivable Support	1	2,349.58	2,349.58
	Maintenance: Start: 01/Oct/2021, End: 30/Sep/2022			
	Applicant Tracking Support	1	1,468.49	1,468.49
	Maintenance: Start: 01/Oct/2021, End: 30/Sep/2022			
	Licensing Support Web	1	1,305.34	1,305.34
	Maintenance: Start: 01/Oct/2021, End: 30/Sep/2022			
	Budget Preparation Support	1	1,468.49	1,468.49
	Maintenance: Start: 01/Oct/2021, End: 30/Sep/2022			
	Forms Support	1	5,090.73	5,090.73
	Maintenance: Start: 01/Oct/2021, End: 30/Sep/2022			
	Fixed Assets Support	1	2,349.58	2,349.58
	Maintenance: Start: 01/Oct/2021, End: 30/Sep/2022			
	Annual Comprehensive Financial Report Support	1	4,111.75	4,111.75
	Maintenance: Start: 01/Oct/2021, End: 30/Sep/2022			
	GL/AP/PG Support	1	5,873.94	5,873.94
	Maintenance: Start: 01/Oct/2021, End: 30/Sep/2022			
	Human Resources Support	1	2,936.95	2,936.95
	Maintenance: Start: 01/Oct/2021, End: 30/Sep/2022			
	Human Resources Support Web	1	978.97	978.97
	Maintenance: Start: 01/Oct/2021, End: 30/Sep/2022			
	Parcel Manager Support	1	1,957.98	1,957.98
	Maintenance: Start: 01/Oct/2021, End: 30/Sep/2022			
	Payroll Support	1	7,831.90	7,831.90
	Maintenance: Start: 01/Oct/2021, End: 30/Sep/2022			
	Permits & Inspections Support	1	6,852.91	6,852.91
	Maintenance: Start: 01/Oct/2021, End: 30/Sep/2022			
	Position Budgeting Support	1	978.97	978.97
	Maintenance: Start: 01/Oct/2021, End: 30/Sep/2022			

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	Project Accounting Support	1	4,111.75	4,111.75
	Maintenance: Start: 01/Oct/2021, End: 30/Sep/2022			
	Requisitions Support	1	587.37	587.37
	Maintenance: Start: 01/Oct/2021, End: 30/Sep/2022			
	State Package Support	1	1,631.65	1,631.65
	Maintenance: Start: 01/Oct/2021, End: 30/Sep/2022			
	Tyler Output Processing Support	1	2,284.30	2,284.30
	Maintenance: Start: 01/Oct/2021, End: 30/Sep/2022			
	Report Views Support	1	1,631.65	1,631.65
	Maintenance: Start: 01/Oct/2021, End: 30/Sep/2022			
	Accounts Payable Support Web	1	978.97	978.97
	Maintenance: Start: 01/Oct/2021, End: 30/Sep/2022			
	Accounts Receivable Support Web	1	978.97	978.97
	Maintenance: Start: 01/Oct/2021, End: 30/Sep/2022			
	Licensing Support	1	3,524.36	3,524.36
	Maintenance: Start: 01/Oct/2021, End: 30/Sep/2022			
	Inventory Support	1	4,111.75	4,111.75
	Maintenance: Start: 01/Oct/2021, End: 30/Sep/2022			
	Permits & Inspections Support Web	1	1,957.98	1,957.98
	Maintenance: Start: 01/Oct/2021, End: 30/Sep/2022			
	LaserFiche interface Support	1	3,551.91	3,551.91
	Maintenance: Start: 01/Oct/2021, End: 30/Sep/2022			
	Benefits Enrollment Support Web	1	1,283.80	1,283.80
	Maintenance: Start: 01/Oct/2021, End: 30/Sep/2022			
	Permits Mobile Extension Support Fee	1	1,489.22	1,489.22
	Maintenance: Start: 01/Oct/2021, End: 30/Sep/2022			
	Tyler Cashiering Support	1	4,893.96	4,893.96
	Maintenance: Start: 01/Oct/2021, End: 30/Sep/2022			
	Special Assessment Support	1	1,048.72	1,048.72
	Maintenance: Start: 01/Oct/2021, End: 30/Sep/2022			
	Employee Training Support Web	1	1,165.23	1,165.23
	Maintenance: Start: 01/Oct/2021, End: 30/Sep/2022			
	Tyler Payments - Hosting Fee	1	2,428.95	2,428.95
	Maintenance: Start: 01/Oct/2021, End: 30/Sep/2022			

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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	93,378.21
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Sales Tax	0.00
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Invoice Total	93,378.21
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