

**Remittance:**

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

Invoice

<i>Invoice No</i>	<i>Date</i>	<i>Page</i>
130-141907	12/01/2023	1 of 1

Questions:

Tyler Technologies -

Phone: 1-800-772-2260 Press 2, then 5

Email: ar@tylertech.com

Bill To: CITY OF LAREDO
ATTN: ACCOUNTS PAYABLE DIVISION
P.O. BOX 210
LAREDO, TX 78042

Ship To: CITY OF LAREDO
ATTN: ACCOUNTS PAYABLE DIVISION
P.O. BOX 210
LAREDO, TX 78042

<i>Customer No.</i>	<i>Ord No</i>	<i>PO Number</i>	<i>Currency</i>	<i>Terms</i>	<i>Due Date</i>
43611	28634		USD	NET30	12/31/2023

<i>Date</i>	<i>Description</i>	<i>Units</i>	<i>Rate</i>	<i>Extended Price</i>
	Crash Report Software (w/ Drawing Tool) (Site License) Up to 425 Lics	1	80,325.00	80,325.00
	Maintenance: Start: 01/Jan/2024, End: 31/Dec/2024			

****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	80,325.00
Sales Tax	0.00
Invoice Total	80,325.00