

**Remittance:**

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

Questions:

Phone: 1-800-772-2260 Press 2
Email: ar@tylertech.com

INVOICE

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Bill To: CITY OF LAREDO
ACCOUNTS PAYABLE DIVISION
PO BOX 210
LAREDO, TX 78042-0210

Delivery To: CITY OF LAREDO
ACCOUNTS PAYABLE DIVISION
PO BOX 210
LAREDO, TX 78042-0210

Cust #	Bill to Address ID	Delivery Address ID	Currency	Terms	Due Date
43611	LOC000021714	LOC000021714	USD	Net30	8/31/2026
Cust PO#	Sales Order	Billing Schedule			
	SBI1000-000018373	211-2020996223			

Contract Date	Description	Quantity	Unit Price	Extended Price
04/03/20	Municipal Justice Annual Fees Court Public Access 09/01/2026 - 08/31/2027		\$114,552.99	\$114,552.99
08/09/21	Output Processor Server - Subscription 09/01/2026 - 08/31/2027			
08/09/21	Collection Agency Export Interface - Subscription 09/01/2026 - 08/31/2027			
08/09/21	General Ledger Third-Party Interface - Subscription 09/01/2026 - 08/31/2027			
08/09/21	Centralized Cash Collections - Subscription 09/01/2026 - 08/31/2027			
08/09/21	Criminal Case Manager - Subscription 09/01/2026 - 08/31/2027			
08/09/21	Court to Police Third-Party Interface - Subscription 09/01/2026 - 08/31/2027			
07/09/21	Court Case Resolution Bundle 09/01/2026 - 08/31/2027	1	\$0.00	\$0.00
08/09/21	ERP Pro Financials Annual Fees Data Dictionary - Subscription 09/01/2026 - 08/31/2027		\$6,715.07	\$6,715.07
08/09/21	Third Party Annual Fees System Software Non SQL 09/01/2026 - 08/31/2027		\$1,031.92	\$1,031.92
08/09/21	Content Manager Annual Fees Content Manager Core - Subscription 09/01/2026 - 08/31/2027		\$7,889.22	\$7,889.22

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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	\$ 130,189.20
Sales Tax	\$0.00
Total	\$ 130,189.20