



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

Invoice

Invoice No	Date	Page
045-235658	09/01/2018	1 of 1

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: League City, TX
Attn: Accounts Payable
300 W. Walker St.
League City, TX 77573

Ship To: League City, TX
Attn: Accounts Payable
300 W. Walker St.
League City, TX 77573

Customer No.	Ord No	PO Number	Currency	Terms	Due Date
43629	107083		USD	NET30	10/01/2018

Date	Description	Units	Rate	Extended Price
Contract No.: League City, TX, City of				
	EnerGov Support - Permits & Inspections	1	13,264.18	13,264.18
	Maintenance: Start: 01/Oct/2018, End: 30/Sep/2019			
	EnerGov Support - Professional Licensing	1	5,512.50	5,512.50
	Maintenance: Start: 01/Oct/2018, End: 30/Sep/2019			
	EnerGov Support - ESRI Integration	1	9,095.63	9,095.63
	Maintenance: Start: 01/Oct/2018, End: 30/Sep/2019			
	EnerGov Support - IG Workforce Mobile	1	6,615.00	6,615.00
	Maintenance: Start: 01/Oct/2018, End: 30/Sep/2019			
	EnerGov Support - Citizen Access Portal	1	5,512.50	5,512.50
	Maintenance: Start: 01/Oct/2018, End: 30/Sep/2019			
	EnerGov Support - Intelligent Object Automation	1	2,939.27	2,939.27
	Maintenance: Start: 01/Oct/2018, End: 30/Sep/2019			
	EnerGov Support - IVR	1	6,615.00	6,615.00
	Maintenance: Start: 01/Oct/2018, End: 30/Sep/2019			
	EnerGov Support - Asset Management	1	5,512.50	5,512.50
	Maintenance: Start: 01/Oct/2018, End: 30/Sep/2019			
	EnerGov Support- e-Reviews	1	6,615.00	6,615.00
	Maintenance: Start: 01/Oct/2018, End: 30/Sep/2019			
	EnerGov Support - Permits & Inspections (11 Additional Licenses)	11	545.74	6,003.14
	Maintenance: Start: 01/Oct/2018, End: 30/Sep/2019			

****ATTENTION****

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Tyler Business Forms at 877-749-2090 or
tylerbusinessforms.com to guarantee
100% compliance with your software.

Subtotal	67,684.72
Sales Tax	0.00
Invoice Total	67,684.72