



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

Invoice

Invoice No	Date	Page
025-353633	11/01/2021	1 of 1

Questions:
 Tyler Technologies- Local Government
 Phone: 1-800-772-2260 Press 2, then 2
 Email: ar@tylertech.com



Bill To: Clinton, City of
 Attn: Accounts Payable
 P.O. Box 1177
 CLINTON, OK 73601

Ship To: Clinton, City of
 Attn: Accounts Payable
 P.O. Box 1177
 CLINTON, OK 73601

Cust No.-BillTo-ShipTo	Ord No	PO Number	Currency	Terms	Due Date
42629 - MAIN - MAIN	152921		USD	NET30	12/01/2021

Date	Description	Units	Rate	Extended Price
Contract No.: Clinton, City of				
	Utility Billing Online Component - Annual Fee	1	2,003.00	2,003.00
	Maintenance Start: 01/Dec/2021, End: 30/Nov/2022			
Maintenance: Start: 01/Dec/2021, End: 30/Nov/2022				
	Incode CIS/CRM Annual Fees	1		\$11,606.37
	Utility CIS System			
	Permits & Inspections			
	Central Cash Collection			
	Business License			
	Cemetery Records			
	Logicon Utility Handheld Meter-Reader Interface			
	Incode Court Annual Fees	1		\$4,888.33
	Court Case Management			
	Incode Financials Annual Fees	1		\$16,530.17
	Accounts Payable			
	Check Reconciliation			
	General Ledger			
	Payroll/Personnel			
	Purchase Orders - Maintenance			
	Accounts Receivable			
	U/SQL Data Dictionary			
	Fixed Assets			
	Third Party System Software	1		\$535.31
	AcuCorp AcuServer			

****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	35,563.18
Sales Tax	0.00
Invoice Total	35,563.18