



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

Invoice

Invoice No	Date	Page
025-398690	11/01/2022	1 of 2

Questions:

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



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

Ship To: City of Clinton
 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	171780		USD	NET30	12/01/2022

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/2022, End: 30/Nov/2023			
ERP Pro Document Management Annual Fees				
	Tyler Output Processor Server - Maintenance	1		\$1,034.92
ERP Pro Financials Annual Fees				
	Forms Overlay - Maintenance	1		\$455.33
Maintenance: Start: 01/Dec/2022, End: 30/Nov/2023				
ERP Pro Financials Annual Fees				
	Accounts Payable	1		\$17,356.68
	Check Reconciliation			
	General Ledger			
	Payroll/Personnel			
	Purchase Orders - Maintenance			
	Accounts Receivable			
	U/SQL Data Dictionary			
	Fixed Assets			
ERP Pro Utilities Annual Fees				
	Utility CIS System	1		\$15,726.05
	Permits & Inspections			
	Central Cash Collection			
	Business License			
	Cemetery Records			
	Complaint Tracking/Code Enforcement			
	Logicon Utility Handheld Meter-Reader Interface			
Municipal Justice Annual Fees				
	Court Case Management	1		\$5,132.75
Third Party System Software				
	System Software Non SQL Maintenance	1		\$562.08



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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	42,270.81
Sales Tax	0.00
Invoice Total	42,270.81