



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

# Invoice

Invoice No	Date	Page
045-351218	09/01/2021	1 of 2

**Questions:**  
 Tyler Technologies - ERP & Schools  
 Phone: 1-800-772-2260 Press 2, then 1  
 Email: ar@tylertech.com

Bill To: CITY OF PORT ST. LUCIE  
 ATTN: ACCOUNTS PAYABLE  
 121 SW PORT ST. LUCIE BLVD  
 PORT ST. LUCIE, FL 34984-5099

Ship To: CITY OF PORT ST. LUCIE  
 ATTN: ACCOUNTS PAYABLE  
 121 SW PORT ST. LUCIE BLVD  
 PORT ST. LUCIE, FL 34984-5099

Customer No.	Ord No	PO Number	Currency	Terms	Due Date
2909	161576		USD	NET30	10/01/2021

Date	Description	Units	Rate	Extended Price
	TYLER SYSTEM MANAGEMENT SERVICES SUPPORT Maintenance: Start: 26/Oct/2021, End: 25/Oct/2022	1	21,343.98	21,343.98
	SUPPORT & UPDATE LICENSING - ACCTG/GL/BUDGET/AP Maintenance: Start: 26/Oct/2021, End: 25/Oct/2022	1	19,552.60	19,552.60
	SUPPORT & UPDATE LICENSING - ACCOUNTS RECEIVABLE Maintenance: Start: 26/Oct/2021, End: 25/Oct/2022	1	4,116.80	4,116.80
	SUPPORT & UPDATE LICENSING - APPLICANT TRACKING Maintenance: Start: 26/Oct/2021, End: 25/Oct/2022	1	3,292.38	3,292.38
	SUPPORT & UPDATE LICENSING - BID MANAGEMENT Maintenance: Start: 26/Oct/2021, End: 25/Oct/2022	1	2,245.70	2,245.70
	SUPPORT & UPDATE LICENSING - FIXED ASSETS Maintenance: Start: 26/Oct/2021, End: 25/Oct/2022	1	4,489.64	4,489.64
	SUPPORT & UPDATE LICENSING - HUMAN RESOURCES MANAGEMENT Maintenance: Start: 26/Oct/2021, End: 25/Oct/2022	1	7,484.44	7,484.44
	SUPPORT & UPDATE LICENSING - INVENTORY Maintenance: Start: 26/Oct/2021, End: 25/Oct/2022	1	4,116.80	4,116.80
	SUPPORT & UPDATE LICENSING - MUNIS OFFICE Maintenance: Start: 26/Oct/2021, End: 25/Oct/2022	1	3,181.22	3,181.22
	SUPPORT & UPDATE LICENSING - PAYROLL Maintenance: Start: 26/Oct/2021, End: 25/Oct/2022	1	12,348.64	12,348.64
	SUPPORT & UPDATE LICENSING - PURCHASE ORDERS Maintenance: Start: 26/Oct/2021, End: 25/Oct/2022	1	4,489.64	4,489.64
	TYLER FORM PROCESSING SUPPORT Maintenance: Start: 26/Oct/2021, End: 25/Oct/2022	1	4,157.84	4,157.84
	SUPPORT & UPDATE LICENSING - TREASURY MANAGEMENT Maintenance: Start: 26/Oct/2021, End: 25/Oct/2022	1	3,742.23	3,742.23
	SUPPORT & UPDATE LICENSING - REQUISITIONS Maintenance: Start: 26/Oct/2021, End: 25/Oct/2022	1	3,742.23	3,742.23
	SUPPORT & UPDATE LICENSING - PROJECT ACCOUNTING Maintenance: Start: 26/Oct/2021, End: 25/Oct/2022	1	3,742.23	3,742.23
	SUPPORT & UPDATE LICENSING - ROLE TAILORED DASHBOARD Maintenance: Start: 26/Oct/2021, End: 25/Oct/2022	1	2,691.60	2,691.60
	SUPPORT & UPDATE LICENSING - EMPLOYEE SELF SERVICE Maintenance: Start: 26/Oct/2021, End: 25/Oct/2022	1	2,691.60	2,691.60
	MUNIS GUI SITE LICENSE SUPPORT Maintenance: Start: 26/Oct/2021, End: 25/Oct/2022	1	2,700.00	2,700.00
	SUPPORT & UPDATE LICENSING - TYLER CONTENT MANAGER SE Maintenance: Start: 26/Oct/2021, End: 25/Oct/2022	1	7,978.28	7,978.28



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Customer No.	Ord No	PO Number	Currency	Terms	Due Date
2909	161576		USD	NET30	10/01/2021

Date	Description	Units	Rate	Extended Price
	SUPPORT & UPDATE LICENSING - CONTRACT MANAGEMENT Maintenance: Start: 26/Oct/2021, End: 25/Oct/2022	1	1,260.65	1,260.65
	SUPPORT & UPDATE LICENSING - TYLER REPORTING SERVICES Maintenance: Start: 26/Oct/2021, End: 25/Oct/2022	1	3,472.88	3,472.88
	SUPPORT & UPDATE LICENSING - ePROCUREMENT Maintenance: Start: 26/Oct/2021, End: 25/Oct/2022	1	1,984.50	1,984.50
	TYLER SYSTEM MANAGEMENT SERVICES SUPPORT Maintenance: Start: 26/Oct/2021, End: 25/Oct/2022	1	573.30	573.30
	SUPPORT & UPDATE LICENSING - GENERAL BILLING Maintenance: Start: 26/Oct/2021, End: 25/Oct/2022	1	992.25	992.25
	SUPPORT & UPDATE LICENSING - EMPLOYEE EXPENSE REIMBURSEMENT Maintenance: Start: 26/Oct/2021, End: 25/Oct/2022	1	1,220.47	1,220.47

*Charlie Proulx*

**\*\*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	127,611.90
Sales Tax	0.00
<b>Invoice Total</b>	<b>127,611.90</b>



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 (FEIN 75-2303920)  
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 Dallas, TX 75320-3556

## Credit Memo

<b>Invoice No</b>	<b>Date</b>	<b>Page</b>
045-336986	04/15/2021	1 of 1

**Questions:**  
 Tyler Technologies - ERP & Schools  
 Phone: 1-800-772-2260 Press 2, then 1  
 Email: ar@tylertech.com

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 PORT ST. LUCIE, FL 34984-5099

Customer No.	Ord No	PO Number	Currency	Terms	Due Date
2909			USD	RECEIPT	04/15/2021

  

Date	Description	Units	Rate	Extended Price
	RETURNS & ALLOWANCES-SUPPORT & UPDATE LICENSING-SUPPORT & UPDATE LICENSING - ePROCUREMENT December 14 2020-March 31 2021 (108 days)	1	(561.82)	561.82
	SUPPORT & UPDATE LICENSING - ePROCUREMENT April 1 2021-June 13 2021 (74 days)	1	(383.18)	383.18

*Charlie Proulx*

Comments: Applied to Invoice #045-299360

**\*\*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	(945.00)
Sales Tax	0.00
Invoice Total	(945.00)



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 Tyler Technologies, Inc.  
 (FEIN 75-2303920)  
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 Dallas, TX 75320-3556

# Credit Memo

<b>Invoice No</b>	<b>Date</b>	<b>Page</b>
045-336987	04/15/2021	1 of 1

**Questions:**  
 Tyler Technologies - ERP & Schools  
 Phone: 1-800-772-2260 Press 2, then 1  
 Email: ar@tylertech.com

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Customer No.	Ord No	PO Number	Currency	Terms	Due Date
2909			USD	RECEIPT	04/15/2021
Date	Description	Units	Rate	Extended Price	
	SUPPORT & UPDATE LICENSING - BID MANAGEMENT April 26 2021-October 25 2021 (6 months)	1	(1,069.38)	1,069.38	
	RETURNS & ALLOWANCES-SUPPORT & UPDATE LICENSING-SUPPORT & UPDATE LICENSING - BID MANAGEMENT October 26 2020-March 31 2021 (157 days)	1	(938.97)	938.97	
	SUPPORT & UPDATE LICENSING - BID MANAGEMENT April 1 2021-October 25 2021 (208 days)	1	(1,243.98)	1,243.98	

*Charlie Proulx*

**Comments:** Applied to Invoice #045-313466

**\*\*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	(3,252.33)
Sales Tax	0.00
Invoice Total	(3,252.33)



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 Tyler Technologies, Inc.  
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 Dallas, TX 75320-3556

# Credit Memo

Invoice No	Date	Page
045-336176	04/09/2021	1 of 1

**Questions:**  
 Tyler Technologies - ERP & Schools  
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 Email: ar@tylertech.com

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Customer No.	Ord No	PO Number	Currency	Terms	Due Date
2909	130620		USD	RECEIPT	05/09/2021

Date	Description	Units	Rate	Extended Price
Feb 4 2021	Maureen Gelinas PORT ST. LUCIE, FL - BID IMP (130620) IMPLEMENTATION	4	(175.00)	700.00

*Charlie Proulx*

**Comments:** Time entry error, xref 331599

**\*\*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	(700.00)
Sales Tax	0.00
Invoice Total	(700.00)