



Empowering people who serve the public®

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

THIS IS NOT AN INVOICE PROFORMA

Company	Order No.	Date	Page
045	113165	08/31/2018	1 of 2

Questions

Tyler Technologies - ERP & Schools
 Phone: 1-800-772-2260 Press 2, then 1
 Fax: 1-866-673-3274
 Email: ar@tylertech.com

To: City of San Leandro
 835 E. 14th Street
 San Leandro, CA 94577-0000

Ship To: City of San Leandro
 835 E. 14th Street
 San Leandro, CA 94577-0000

10 SEP'18 AM 11:59

FINANCE DEPT

Customer Grp/No.	Customer PO#	Payment Terms	Currency Code	Ship Via	Salesperson Cd
1 5284		Net 30	USD	MISC	

No. Item/ Description/ Comments	Drop Ship	# Users	Quantity	U/M	Unit Price	Disc %	Total Cost
Contract No.: SAN LEANDRO, CITY OF							
1 Renewal: EDEGCREG501 Cash Register Interface Support Maintenance Plan: ; Start: 01/01/2019, End: 12/31/2019; Term: 12 months	No	1	1	EA	607.17	.00	607.17
2 Renewal: EDEGDICT501 Data Dictionaries Support Maintenance Plan: ; Start: 01/01/2019, End: 12/31/2019; Term: 12 months	No	1	1	EA	607.17	.00	607.17
3 Renewal: EDEGFINC501 Financials Support Maintenance Plan: ; Start: 01/01/2019, End: 12/31/2019; Term: 12 months	No	1	1	EA	24,286.62	.00	24,286.62
4 Renewal: EDEGFXAS501 Fixed Assets Support Maintenance Plan: ; Start: 01/01/2019, End: 12/31/2019; Term: 12 months	No	1	1	EA	4,897.80	.00	4,897.80
5 Renewal: EDEGGASB501 GASB Support Maintenance Plan: ; Start: 01/01/2019, End: 12/31/2019; Term: 12 months	No	1	1	EA	2,937.86	.00	2,937.86
6 Renewal: EDEGHRIS501 Human Resources Support Maintenance Plan: ; Start: 01/01/2019, End: 12/31/2019; Term: 12 months	No	1	1	EA	7,285.99	.00	7,285.99
7 Renewal: EDEGPYPC501 Payroll/Position Control Support Maintenance Plan: ; Start: 01/01/2019, End: 12/31/2019; Term: 12 months	No	1	1	EA	14,167.20	.00	14,167.20
8 Renewal: EDEGSITN501 Agency License Fee - (Number) Maintenance Plan: ; Start: 01/01/2019, End: 12/31/2019; Term: 12 months	No	1	1	EA	6,071.67	.00	6,071.67
9 Renewal: EDEWBENE501 Benefits Enrollment Support Web Maintenance Plan: ; Start: 01/01/2019, End: 12/31/2019; Term: 12 months	No	1	1	EA	512.92	.00	512.92



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No.	Item/ Description/ Comments	Drop Ship	# Users	Quantity	U/M	Unit Price	Disc %	Total Cost
10	Renewal: EDEWHRIS501 Human Resources Support Web Maintenance Plan: ; Start: 01/01/2019, End: 12/31/2019; Term: 12 months	No	1	1	EA	1,025.80	.00	1,025.80

Does not include any applicable taxes

Order Total: **62,400.20**

Comments: