

Remittance:

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

Invoice

Invoice No 045-362764

Date 12/01/2021

Page 1 of 1

Questions:

Tyler Technologies - ERP & Schools Phone: 1-800-772-2260 Press 2, then 1

Email: ar@tylertech.com

Bill To: City of San Leandro

835 East 14th Street

San Leandro, CA 94577-0000

Ship To: City of San Leandro

835 East 14th Street

San Leandro, CA 94577-0000

Cust NoBillTo- 5284 - MAIN -	-	<i>Ord No</i> 165548		PO Number	Currency USD		Terms NET30	Due Date 12/31/2021
Date	Descrip	tion	Term:	01/01/22-12	431/22	Units	Rate	Extended Price
Contract No.: SAN LEAN				((1	4	000.00	200.00
•	er Interface Su : Start: 01/Jan	* •	1/Doc/2022			1	688.03	688.03
Data Dictiona		72022, Liid. 3	11Dec/2022			1	688.03	688.03
	: Start: 01/Jan	/2022 End: 3	1/Dec/2022			,	000.03	000.03
Financials Su		72022, Liid. 0	11/00/2022	•		1	27,520.89	27,520.89
	: Start: 01/Jan	/2022 End: 3	1/Dec/2022			'	27,320.09	21,020.00
Fixed Assets			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			1	5,550.04	5,550.04
	: Start: 01/Jan	/2022. End: 3	1/Dec/2022			•	0,000.0.	0,000.01
GASB Suppo		,				1	3,329.10	3,329.10
	: Start: 01/Jan	/2022, End: 3	1/Dec/2022				-,	-14
Human Reso	urces Suppor	t				1	8,256.27	8,256.27
Maintenance	: Start: 01/Jan	/2022, End: 3	1/Dec/2022				·	·
Payroll/Positi	on Control Su	pport				1	16,053.86	16,053.86
Maintenance	: Start: 01/Jan	/2022, End: 3	1/Dec/2022					
Agency Licer	nse Fee - (Nur	mber)				1	6,880.24	6,880.24
Maintenance	: Start: 01/Jan	/2022, End: 3	1/Dec/2022					
Benefits Enro	ollment Suppo	rt Web				1	581.23	581.23
Maintenance	: Start: 01/Jan	/2022, End: 3	31/Dec/2022					
Human Reso	urces Suppor	t Web .				1	1,162.41	1,162.41
Maintenance	: Start: 01/Jan	/2022, End: 3	31/Dec/2022			*		
Contract No.: SAN LEAN	NDRO, CITY C)F						
Tyler Output	Processing So	upport				1	1,470.84	1,470.84
Maintenance	: Start: 01/Jan	/2022, End: 3	31/Jul/2022					

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 >

72,180.94

Sales Tax

0.00

Invoice Total

72,180.94