



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

Invoice

Invoice No	Date	Page
025-132276	09/01/2015	1 of 2

Empowering people who serve the public®

Questions:

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



Bill To: Grand Prairie Municipal Court
200 W Main
Grand Prairie, TX 75050

Ship To: Grand Prairie Municipal Court
200 W Main
Grand Prairie, TX 75050

Customer No.	Ord No	PO Number	Currency	Terms	Due Date
43147	56385		USD	NET30	10/01/2015

Date	Description	Units	Rate	Extended Price
Contract No.: Grand Prairie Municipal C				
	Court Case Management	1	36,993.34	36,993.34
	Maintenance: Start: 01/Oct/2015, End: 30/Sep/2016			
	Central Cash Collection	1	4,418.30	4,418.30
	Maintenance: Start: 01/Oct/2015, End: 30/Sep/2016			
	Court Handheld Interface	1	960.84	960.84
	Maintenance: Start: 01/Oct/2015, End: 30/Sep/2016			
	Custom Warrant Export	1	1,152.49	1,152.49
	Maintenance: Start: 01/Oct/2015, End: 30/Sep/2016			
	Collection Agency Export Interface	1	384.60	384.60
	Maintenance: Start: 01/Oct/2015, End: 30/Sep/2016			
	Forms Overlay	1	999.72	999.72
	Maintenance: Start: 01/Oct/2015, End: 30/Sep/2016			
	Secure Signatures	1	738.39	738.39
	Maintenance: Start: 01/Oct/2015, End: 30/Sep/2016			
	AcuCorp AcuServer	1	767.88	767.88
	Maintenance: Start: 01/Oct/2015, End: 30/Sep/2016			
	AcuCorp Accu4GL	1	1,258.35	1,258.35
	Maintenance: Start: 01/Oct/2015, End: 30/Sep/2016			
	Basic Network Support Services	-1	958.17	958.17
	Maintenance: Start: 01/Oct/2015, End: 30/Sep/2016			
	TLETS Warrant Interface	1	3,307.50	3,307.50
	Maintenance: Start: 01/Oct/2015, End: 30/Sep/2016			
	Court INCODE Web Services - Koisk Interface	1	1,403.89	1,403.89
	Maintenance: Start: 01/Oct/2015, End: 30/Sep/2016			
	TylerU	1	790.00	790.00
	Maintenance: Start: 01/Oct/2015, End: 30/Sep/2016			
	Automation of the Auto Import File	1	1,045.29	1,045.29
	Maintenance: Start: 01/Oct/2015, End: 30/Sep/2016			
	INCODE Court Online Component - Annual Fee	1	2,400.00	2,400.00
	Maintenance Start: 01/Oct/2015, End: 30/Sep/2016			



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

Invoice

Invoice No	Date	Page
025-132276	09/01/2015	2 of 2

Empowering people who serve the public®

Questions:

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

Bill To: Grand Prairie Municipal Court
200 W Main
Grand Prairie, TX 75050

Ship To: Grand Prairie Municipal Court
200 W Main
Grand Prairie, TX 75050

Customer No.	Ord No	PO Number	Currency	Terms	Due Date
43147	56385		USD	NET30	10/01/2015
Date	Description	Units	Rate	Extended Price	

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	57,578.76
Sales Tax	0.00
Invoice Total	57,578.76