



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

Invoice

Invoice No	Date	Page
025-103050	09/01/2014	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	43723		USD	NET30	10/01/2014
Date	Description	Units	Rate	Extended Price	
Contract No.: Grand Prairie Municipal C					
	Central Cash Collection	1	4,207.90	4,207.90	
	Maintenance: Start: 01/Oct/2014, End: 30/Sep/2015				
	Court Case Management	1	35,231.75	35,231.75	
	Maintenance: Start: 01/Oct/2014, End: 30/Sep/2015				
	Secure Signatures	1	703.23	703.23	
	Maintenance: Start: 01/Oct/2014, End: 30/Sep/2015				
	Court Handheld Interface	1	915.09	915.09	
	Maintenance: Start: 01/Oct/2014, End: 30/Sep/2015				
	Automation of the Auto Import File	1	995.51	995.51	
	Maintenance: Start: 01/Oct/2014, End: 30/Sep/2015				
	Court INCODE Web Services - Koisk Interface	1	1,337.04	1,337.04	
	Maintenance: Start: 01/Oct/2014, End: 30/Sep/2015				
	AcuCorp Accu4GL	1	1,198.43	1,198.43	
	Maintenance: Start: 01/Oct/2014, End: 30/Sep/2015				
	AcuCorp AcuServer	1	731.31	731.31	
	Maintenance: Start: 01/Oct/2014, End: 30/Sep/2015				
	Custom Warrant Export	1	1,097.61	1,097.61	
	Maintenance: Start: 01/Oct/2014, End: 30/Sep/2015				
	Forms Overlay	1	952.11	952.11	
	Maintenance: Start: 01/Oct/2014, End: 30/Sep/2015				
	Basic Network Support Services	1	912.54	912.54	
	Maintenance: Start: 01/Oct/2014, End: 30/Sep/2015				
	Collection Agency Export Interface	1	366.29	366.29	
	Maintenance: Start: 01/Oct/2014, End: 30/Sep/2015				
	TLETS Warrant Interface	1	3,150.00	3,150.00	
	Maintenance: Start: 01/Oct/2014, End: 30/Sep/2015				
	TylerU	1	790.00	790.00	
	Maintenance: Start: 01/Oct/2014, End: 30/Sep/2015				





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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	52,588.81
Sales Tax	0.00
Invoice Total	52,588.81