Invoice

Invoice No	Date	Page
025-268886	09/01/2019	1 of 1

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

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

Bill To: City of Temecula
Accounts Payable
41000 Main Street
Temecula, CA 92590-2764

Ship To: City of Temecula
Accounts Payable
41000 Main Street
Temecula, CA 92590-2764

Cust No.-BillTo-ShipTo	Ord No	PO Number	Currency	Terms	Due Date
5314 - MAIN - MAIN	112949		USD	NET30	10/01/2019

Date	Description	Units	Rate	Extended Price
	Contract No.: TEMECULA, CITY OF			
	Software Support & Maintenance: EnerGov Other	1	71,696.20	71,696.20
	Maintenance: Start: 01/Oct/2019, End: 30/Sep/2020			
	Tyler Cashiering - Maintenance	1	3,780.00	3,780.00
	Maintenance Start: 01/Oct/2019, End: 30/Sep/2020			
	Software Support & Maintenance: EnerGov IG Inspect/Enfoce	1	10,620.00	10,620.00
	Maintenance: Start: 01/Oct/2019, End: 30/Sep/2020			

****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	86,096.20
Sales Tax	0.00
Invoice Total	86,096.20