

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

Questions

THIS IS NOT AN INVOICE PROFORMA

Company	Order No.	Date	Page		
025	182279	05/31/2023	1 of 1		

10,231.20

Empowering people who serve the public $^\circ$

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

To: WHITESTOWN BUILDING DEPARTMENT DAVE TAYLOR, DIRECTOR OF BUILDING 6210 S 700 WHITESTOWN, IN 46075 United States

Ship To:	WHITESTOWN BUILDING DEPARTMENT
	DAVE TAYLOR, DIRECTOR OF BUILDING
	6210 S 700
	WHITESTOWN, IN 46075
	United States

ſ	Customer Grp/No.	Customer PO#	Payn	nent Terms	Currency Coc	de	Ship Via	Salesperso	n Cd
	1 52935			Net 30	USD		ELEC		
No.	. Item/ Description/ Comments		Drop Ship	# Users	Quantity	U/M	Unit Price	Disc %	Total Cost
Contract	No.: Whitestown, IN								
1	Renewal:		No	1	3	EA	2,728.95	.00	8,186.85
	MobileEyes Building Inspector								
	Maintenance Plan: ; Start: 10	/01/2023, End: 09/30/202	24; Term:	12 months					
	:								
2	Renewal:		No	1	1	EA	302.40	.00	302.40
	On-Board Codes								
	Maintenance Plan: ; Start: 10	/01/2023, End: 09/30/202	24; Term:	12 months					
3	Renewal:		No	1	1	EA	1,741.95	.00	1,741.95
	On-Board Codes								
	Maintenance Plan: ; Start: 10	/01/2023, End: 09/30/202	24; Term:	12 months					

	Does not include any applicable taxes	Order Total:
Comments:	Upon acceptance please email your purchase order to PO@tylertech.com	