



Remittance:

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

Invoice

| | | |
|-------------------|-------------|-------------|
| Invoice No | Date | Page |
| 020-21301 | 09/01/2019 | 1 of 1 |

Questions:

Tyler Technologies - Courts & Justice
 Phone: 1-800-772-2260 Press 2, then 3
 Email: ar@tylertech.com

Bill To: Nueces County, TX
 Attn: Lance Murphy
 901 Leopard, Room 308
 Corpus Christi, TX 78401

Ship To: Nueces County, TX
 Attn: Lance Murphy
 901 Leopard, Room 308
 Corpus Christi, TX 78401

| | | | | | |
|---------------------|---------------|------------------|-----------------|--------------|-----------------|
| Customer No. | Ord No | PO Number | Currency | Terms | Due Date |
| 45759 | 99562 | | USD | NET30 | 10/01/2019 |

| Date | Description | Units | Rate | Extended Price |
|------|---|-------|------------|----------------|
| | Nueces County Odyssey First Case Type Standard Maintenance Maintenance: Start: 01/Oct/2019, End: 30/Sep/2020 | 1 | 151,300.42 | 151,300.42 |
| | Nueces County Odyssey Second Case Type Standard Maintenance Maintenance: Start: 01/Oct/2019, End: 30/Sep/2020 | 1 | 81,469.79 | 81,469.79 |
| | Odyssey Continuous Improvement Program (CIP) Annual Agreement Maintenance: Start: 01/Oct/2019, End: 30/Sep/2020 | 1 | 30,049.99 | 30,049.99 |
| | Odyssey Jail Manager Standard Annual Maintenance Maintenance Start: 01/Oct/2019, End: 30/Sep/2020 | 1 | 97,332.94 | 97,332.94 |
| | Odyssey Mugshots Manager - Standard Annual Maintenance Maintenance Start: 01/Oct/2019, End: 30/Sep/2020 | 1 | 7,354.20 | 7,354.20 |
| | Odyssey Jail Data Export - Enterprise Standard Annual Maintenance Maintenance Start: 01/Oct/2019, End: 30/Sep/2020 | 1 | 4,974.90 | 4,974.90 |
| | NorthPointe Classification - Standard Annual Maintenance Maintenance Start: 01/Oct/2019, End: 30/Sep/2020 | 1 | 5,281.84 | 5,281.84 |
| | LiveScan - Standard Annual Maintenance Maintenance Start: 01/Oct/2019, End: 30/Sep/2020 | 1 | 1,081.50 | 1,081.50 |
| | Biometric Identification - Standard Annual Maintenance Maintenance Start: 01/Oct/2019, End: 30/Sep/2020 | 1 | 4,515.52 | 4,515.52 |

****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 | 383,361.10 |
| Sales Tax | 0.00 |
| Invoice Total | 383,361.10 |