



Remittance:

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

Invoice

<i>Invoice No</i>	<i>Date</i>	<i>Page</i>
130-133579	01/01/2023	1 of 1

Questions:

Tyler Technologies -
Phone: 1-800-772-2260 Press 2, then 5
Email: ar@tylertech.com

Bill To: FRANKLIN COUNTY
ATTN: DUSTIN COURETON
315 SOUTH MAIN
OTTAWA, KS 66067

Ship To: FRANKLIN COUNTY
ATTN: DUSTIN COURETON
315 SOUTH MAIN
OTTAWA, KS 66067

<i>Customer No.</i>	<i>Ord No</i>	<i>PO Number</i>	<i>Currency</i>	<i>Terms</i>	<i>Due Date</i>
49529	23248		USD	NET30	01/31/2023

<i>Date</i>	<i>Description</i>	<i>Units</i>	<i>Rate</i>	<i>Extended Price</i>
	Public Safety Suite - Maintenance	1	43,166.20	43,166.20
Maintenance Start: 01/Feb/2023, End: 31/Jan/2024				

****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	43,166.20
Sales Tax	0.00
Invoice Total	43,166.20