



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

# THIS IS NOT AN INVOICE PROFORMA

**Empowering people who serve the public®**

**Questions**

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

Company	Order No.	Date	Page
045	225334	04/03/2025	1 of 1



To: DEKALB COUNTY SCHOOL DISTRICT  
 ACCOUNTS PAYABLE  
 2652 LAWRENCEVILLE HWY  
 DECATUR, GA 30033-2520  
 United States

Ship To: DEKALB COUNTY SCHOOL DISTRICT  
 ACCOUNTS PAYABLE  
 2652 LAWRENCEVILLE HWY  
 DECATUR, GA 30033-2520  
 United States

Customer Grp/No.	Customer PO#	Payment Terms	Currency Code	Ship Via	Salesperson Cd
1 51410		Net 45	USD	ELEC	

Contract Date	No. Item/ Description/ Comments	Quantity	U/M	Unit Price	Total Cost
Contract No.: DEKALB COUNTY SD, GA					
08/Mar/2022	1 Renewal: PACE - Project Management Cycle Start: 01/01/2026, End: 12/31/2026; Term: 12 months	24	EA	1,157.63	27,783.00
08/Mar/2022	2 Renewal: PACE 20 - INVESTMENT ASSESSMENT Cycle Start: 01/01/2026, End: 12/31/2026; Term: 12 months	1	EA	3,472.88	3,472.88
08/Mar/2022	3 Renewal: PACE 20 - TYLER CONNECT REGISTRATION Cycle Start: 01/01/2026, End: 12/31/2026; Term: 12 months	5	EA	1,128.69	5,643.44
08/Mar/2022	4 Renewal: PACE 20- TRAINING Cycle Start: 01/01/2026, End: 12/31/2026; Term: 12 months	20	EA	926.10	18,522.00

Does not include any applicable taxes

Order Total: **55,421.32**

Comments: **Upon acceptance please email your purchase order to PO@tylertech.com**