



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

Questions:
Phone: 1-800-772-2260 Press 2
Email: ar@tylertech.com

THIS IS NOT AN INVOICE PRO FORMA

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Bill To: DEKALB COUNTY SCHOOL DISTRICT
ACCOUNTS PAYABLE
1701 MOUNTAIN INDUSTRIAL BLVD
STONE MOUNTAIN, GA 30083-1027

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

Cust #	Bill to Address ID	Delivery Address ID	Currency	Terms
51410	LOC000053502	LOC000031164	USD	Net45
Cust PO#	Sales Order	Billing Schedule		
	SBI1000-000011381	200-2024K0M0H6		

Contract Date	Description	Quantity	Unit Price	Extended Price
10/21/24	Payroll w Employee Access Migration 01/01/2027 - 12/31/2027	1	\$95,099.45	\$95,099.45

****ATTENTION****

Order your checks and forms from
Tyler Business Forms at 877-749-2090 or
Tylerbusinessforms.com to guarantee
100% compliance with your software.

Total \$ 95,099.45