

**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

INVOICE

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Bill To: BIBB COUNTY PUBLIC SCHOOLS, GA
ERIC BUSH
484 MULBERRY ST
MACON, GA 31201-7906

Delivery To: BIBB COUNTY PUBLIC SCHOOLS, GA
ERIC BUSH
484 MULBERRY ST
MACON, GA 31201-7906

Cust #	Bill to Address ID	Delivery Address ID	Currency	Terms	Due Date
41359	LOC000018657	LOC000018657	USD	Net45	7/16/2026
Cust PO#	Sales Order	Billing Schedule			
	SBI1000-000013957	200-2025L5T2T8			

Contract Date	Description	Quantity	Unit Price	Extended Price
05/11/21	Touchscreen 10: Biometric Reader Maintenance 07/01/2026 - 06/30/2027	6	\$271.00	\$1,626.00
10/18/17	Tyler Content Manager SE Upgrade - Subscription 07/01/2026 - 06/30/2027	1	\$43,333.24	\$43,333.24
10/18/17	BMI CollectIT Interface - Subscription 07/01/2026 - 06/30/2027	1	\$4,195.37	\$4,195.37
10/18/17	Enterprise Analytics and Reporting - Subscription 07/01/2026 - 06/30/2027	1	\$77,148.98	\$77,148.98
10/18/17	Inventory - Subscription 07/01/2026 - 06/30/2027	1	\$32,488.67	\$32,488.67
10/18/17	BMI Asset Track Interface - Subscription 07/01/2026 - 06/30/2027	1	\$4,195.37	\$4,195.37
10/18/17	eProcurement - Subscription 07/01/2026 - 06/30/2027	1	\$25,190.92	\$25,190.92
10/18/17	Payroll w/ESS - Subscription 07/01/2026 - 06/30/2027	1	\$57,073.62	\$57,073.62
10/18/17	Capital Assets - Subscription 07/01/2026 - 06/30/2027	1	\$32,508.69	\$32,508.69
10/18/17	Student Activity Accounting - Subscription 07/01/2026 - 06/30/2027	1	\$29,184.71	\$29,184.71
10/18/17	Cash Management - Subscription 07/01/2026 - 06/30/2027	1	\$25,503.91	\$25,503.91
10/18/17	Purchasing - Subscription 07/01/2026 - 06/30/2027	1	\$60,485.25	\$60,485.25
10/18/17	General Billing - Subscription 07/01/2026 - 06/30/2027	1	\$14,395.16	\$14,395.16
10/18/17	Accounts Receivable - Subscription 07/01/2026 - 06/30/2027	1	\$30,063.59	\$30,063.59
10/13/20	Time & Attendance - Subscription 07/01/2026 - 06/30/2027	1	\$73,431.88	\$73,431.88
10/18/17	HR Management - Subscription 07/01/2026 - 06/30/2027	1	\$18,618.08	\$18,618.08

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10/18/17	Project & Grant Accounting - Subscription 07/01/2026 - 06/30/2027	1	\$22,420.30	\$22,420.30
10/18/17	Enterprise Forms Processing (including Common Form Set) - Subscription 07/01/2026 - 06/30/2027	1	\$14,447.76	\$14,447.76
10/18/17	Accounting - Subscription 07/01/2026 - 06/30/2027	1	\$128,800.32	\$128,800.32
10/13/20	Time & Attendance Import Subscription 07/01/2026 - 06/30/2027	1	\$4,194.11	\$4,194.11
10/13/20	Time & Attendance Mobile Access - Subscription 07/01/2026 - 06/30/2027	1	\$4,137.77	\$4,137.77

****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	\$ 703,443.70
Sales Tax	\$130.08
Total	\$ 703,573.78