



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

INVOICE

Document No.	Date	Page
CI100-00288256	06/01/26	1 of 2

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



Bill To: VIENNA, VA TOWN OF
 ATTN: ACCOUNTS PAYABLE
 127 CENTER STREET, SOUTH
 VIENNA, VA 22180

Delivery To: VIENNA, VA TOWN OF
 ATTN: ACCOUNTS PAYABLE
 127 CENTER STREET, SOUTH
 VIENNA, VA 22180

Cust # 48840	Bill to Address ID LOC000027809	Delivery Address ID LOC000027809	Currency USD	Terms Net30	Due Date 7/1/2026
Cust PO#	Sales Order SBI1000-000014360		Billing Schedule 200-2024K7R5L9		

Contract Date	Description	Quantity	Unit Price	Extended Price
	Enterprise Analytics and Reporting w Executive Insights - Subscription		\$13,215.45	\$13,215.45
02/06/24	Enterprise Analytics and Reporting w Executive Insights - Subscription 07/01/2026 - 06/30/2027			
02/06/24	Enterprise Service Requests - Subscription 07/01/2026 - 06/30/2027	1	\$3,137.17	\$3,137.17
02/06/24	GIS Site License - Subscription 07/01/2026 - 06/30/2027	1	\$2,131.19	\$2,131.19
02/06/24	Human Resources & Talent Management - Subscription 07/01/2026 - 06/30/2027	1	\$6,547.53	\$6,547.53
02/06/24	Accounts Receivable - Subscription 07/01/2026 - 06/30/2027	1	\$5,115.55	\$5,115.55
02/06/24	Accounting - Subscription 07/01/2026 - 06/30/2027	1	\$23,190.70	\$23,190.70
02/06/24	Business Licenses - Subscription 07/01/2026 - 06/30/2027	1	\$5,185.01	\$5,185.01
02/06/24	Cashiering - Subscription 07/01/2026 - 06/30/2027	1	\$8,525.91	\$8,525.91
02/06/24	Content Manager Core 07/01/2026 - 06/30/2027	1	\$11,742.95	\$11,742.95
02/06/24	General Billing - Subscription 07/01/2026 - 06/30/2027	1	\$2,993.62	\$2,993.62
02/06/24	Animal License - Subscription 07/01/2026 - 06/30/2027	1	\$2,710.00	\$2,710.00
02/06/24	Citizen Self Service - Subscription 07/01/2026 - 06/30/2027	1	\$5,115.55	\$5,115.55
02/06/24	Project & Grant Accounting - Subscription 07/01/2026 - 06/30/2027	1	\$4,650.18	\$4,650.18
02/06/24	Permits & Code Enforcement - Subscription 07/01/2026 - 06/30/2027	1	\$5,760.34	\$5,760.34
02/06/24	Purchase Orders - Subscription 07/01/2026 - 06/30/2027	1	\$9,843.29	\$9,843.29



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Contract Date	Description	Quantity	Unit Price	Extended Price
02/06/24	Concurrent Users - Subscription 07/01/2026 - 06/30/2027	40	\$1,157.63	\$46,305.20
02/06/24	Forms Processing Doc Origin Software 07/01/2026 - 06/30/2027	1	\$6,087.95	\$6,087.95
02/06/24	Capital Assets - Subscription 07/01/2026 - 06/30/2027	1	\$5,968.71	\$5,968.71
02/06/24	Asset Maintenance - Subscription 07/01/2026 - 06/30/2027	1	\$6,937.64	\$6,937.64
02/06/24	Payroll w/ESS - Subscription 07/01/2026 - 06/30/2027	1	\$13,014.03	\$13,014.03
02/06/24	Data Access Services 07/01/2026 - 06/30/2027	1	\$3,472.88	\$3,472.88
02/06/24	Cash Management - Subscription 07/01/2026 - 06/30/2027	1	\$3,875.73	\$3,875.73
02/06/24	Central Property File - Subscription 07/01/2026 - 06/30/2027	1	\$1,491.02	\$1,491.02
02/06/24	Tax Billing 07/01/2026 - 06/30/2027	1	\$12,074.03	\$12,074.03
02/06/24	Utility Billing CIS - Subscription 07/01/2026 - 06/30/2027	1	\$14,359.18	\$14,359.18
02/06/24	Utility Billing Meter Interface 07/01/2026 - 06/30/2027	1	\$3,410.37	\$3,410.37

<p>**ATTENTION**</p> <p>Order your checks and forms from Tyler Business Forms at 877-749-2090 or Tylerbusinessforms.com to guarantee 100% compliance with your software.</p>	Subtotal	\$ 226,861.18
	Sales Tax	\$0.00
	Total	\$ 226,861.18