



tyler
technologies

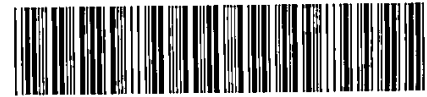
Remittance:
Tyler Technologies, Inc.
(FEIN 75-2303920)
P.O. Box 203556
Dallas, TX 75320-3556

Invoice

Invoice No	Date	Page
045-363919	12/15/2021	1 of 1

Questions:

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



Bill To: Lincoln County
Attn: Accounts Payable
100 East Main Street
Lincolnton, NC 28092

Ship To: Lincoln County
Attn: Accounts Payable
100 East Main Street
Lincolnton, NC 28092

Cust No.-BillTo-ShipTo	Ord No	PO Number	Currency	Terms	Due Date
48459-MAIN-MAIN	166615	00220488	USD	NET30	01/14/2022

Date	Description	Units	Rate	Extended Price
	3rd Party IVR API Connector for Munis - License Fees	1	7,184.00	7,184.00
	3rd Party IVR API Connector for Munis - Maintenance	1	189.12	189.12

PO# 220488 Vendor# 935
Acct#: 55-4140-51-00-5402-4140/
Acct#: _____
Acct#: _____ \$ 7,373.12
Approved: DN 1/2/22

Inv# 045-363919
Tyler Technologies, Inc
12/15/2021 # Pages 2
PO# 220488
\$ 7,889.24
FP2 DOC97S9100

This instrument has been produced in the
manner required by the Local Government
Budget and Fiscal Control Act.

1/11/2022

Comments: SOFTWARE AND SUPPORT - DUE UPON AVAILABLE DOWNLOAD DATE OF 12/15/2021 / SUPPORT TERM 12/15/2021 - 1/31/2022

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	<u>50.22</u> 7,373.12
Sales Tax	516.12
Invoice Total	<u>165.40</u> 7,889.24



Bill To
Lincoln County Information Tec
PO Box 738
Lincolnton, NC 28093

Ship To
Lincoln County IT Department
105A East Court Square
3rd Floor
Lincolnton, NC 28092

Vendor
Tyler Technologies, Inc
PO Box 203556
Dallas, TX 75320-3556

Purchase Order

Fiscal Year 2022

Page 1 of 1

THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKAGES AND SHIPPING PAPERS.

Purchase Order Number **00220488**

Purchase Order Date **11/03/2021**

Department **Information Technology**

Delivery must be made within doors of specified
destination.

VENDOR PHONE NUMBER	VENDOR FAX NUMBER	VENDOR NUMBER	REQUISITION NUMBER	BUYER NAME	DELIVERY REFERENCE
		undefined	586	John Henry	

NOTES

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	3rd Party IVR API Connector for Munis - License GL #: 55-4140-51-00-54102-41401	1.0000	EACH	\$7,184.0000	\$7,184.00
2	3rd Party IVR API Connector for Munis - Implementation Cost / 36 Hours GL #: 55-4140-51-00-54102-41401	1.0000	EACH	\$6,660.0000	\$6,660.00
3	3rd Party IVR API Connector for Munis - Project Management per Hour GL #: 55-4140-51-00-54102-41401	4.0000	EACH	\$185.0000	\$740.00
4	3rd Party IVR API Connector for Munis - Maintenance 1 YR GL #: 55-4140-51-00-54102-41401	1.0000	EACH	\$1,437.0000	\$1,437.00

GL SUMMARY

55-4140-51-00-54102-41401

\$16,021.00

1. Shipments may be refused if the Purchase Order No. is not shown on Shipper or Bill of Lading. 2. Not exempt from State/Local and Federal Tax. 3. Substitutions will not be accepted without prior approval. 4. Partial shipments will be accepted if invoiced separately. 5. C.O.D. or collect shipment will not be accepted. 6. Receiving hours are 0900 to 1600 Monday - Friday. This instrument has been preaudited in the manner required by the Local Government Budget and Fiscal Control Act. This document is governed by the provisions of NCGS, Chapter 25 Uniform Commercial Code Article 2, Sales.

Finance Director

Purchasing Agent

Total Ext. Price **\$16,021.00**

Purchase Order Total **\$16,021.00**