



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 | 237453 | 01/21/2026 | 1 of 2 |



To: CITY OF CLEARWATER
 ATTN: ACCOUNTS PAYABLE
 100 SOUTH MYRTLE
 CLEARWATER, FL 33756
 United States

Ship To: CITY OF CLEARWATER
 ATTN: ACCOUNTS PAYABLE
 100 SOUTH MYRTLE
 CLEARWATER, FL 33756
 United States

| Customer Grp/No. | Customer PO# | Payment Terms | Currency Code | Ship Via | Salesperson Cd |
|------------------|--------------|---------------|---------------|----------|----------------|
| 1 51558 | | Net 45 | USD | ELEC | |

| Contract Date | No. Item/ Description/ Comments | Quantity | U/M | Unit Price | Total Cost |
|------------------------------|--|----------|-----|------------|------------|
| Contract No.: CLEARWATER, FL | | | | | |
| 04/Apr/2023 | 1 Renewal: Accounting/GL/BG/AP Cycle Start: 05/01/2026, End: 04/30/2027; Term: 12 months | 1 | EA | 84,836.85 | 84,836.85 |
| 04/Apr/2023 | 2 Renewal: Capital Assets Cycle Start: 05/01/2026, End: 04/30/2027; Term: 12 months | 1 | EA | 21,628.95 | 21,628.95 |
| 04/Apr/2023 | 3 Renewal: Cash Management Cycle Start: 05/01/2026, End: 04/30/2027; Term: 12 months | 1 | EA | 15,609.30 | 15,609.30 |
| 04/Apr/2023 | 4 Renewal: Contract Management Cycle Start: 05/01/2026, End: 04/30/2027; Term: 12 months | 1 | EA | 9,639.00 | 9,639.00 |
| 04/Apr/2023 | 5 Renewal: Project & Grant Accounting Cycle Start: 05/01/2026, End: 04/30/2027; Term: 12 months | 1 | EA | 13,517.70 | 13,517.70 |
| 04/Apr/2023 | 6 Renewal: Purchasing Cycle Start: 05/01/2026, End: 04/30/2027; Term: 12 months | 1 | EA | 37,914.45 | 37,914.45 |
| 04/Apr/2023 | 7 Renewal: Human Resources & Talent Management Cycle Start: 05/01/2026, End: 04/30/2027; Term: 12 months | 1 | EA | 9,087.75 | 9,087.75 |
| 04/Apr/2023 | 8 Renewal: Payroll w/ESS Cycle Start: 05/01/2026, End: 04/30/2027; Term: 12 months | 1 | EA | 14,924.70 | 14,924.70 |
| | 9 Renewal: | 1 | EA | 18,828.60 | 18,828.60 |



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|---------------|---|----------|-----|------------|------------|
| 04/Apr/2023 | Accounts Receivable Cycle Start: 05/01/2026, End: 04/30/2027; Term: 12 months | | | | |
| 04/Apr/2023 | 10 Renewal: General Billing Cycle Start: 05/01/2026, End: 04/30/2027; Term: 12 months | 1 | EA | 9,112.95 | 9,112.95 |
| 04/Apr/2023 | 11 Renewal: Content Manager Core Cycle Start: 05/01/2026, End: 04/30/2027; Term: 12 months : | 1 | EA | 24,138.45 | 24,138.45 |
| 04/Apr/2023 | 12 Renewal: Enterprise Analytics and Reporting Cycle Start: 05/01/2026, End: 04/30/2027; Term: 12 months | 1 | EA | 71,646.75 | 71,646.75 |
| 04/Apr/2023 | 13 Renewal: 2 TB Content Manager Additional Storage Cycle Start: 05/01/2026, End: 04/30/2027; Term: 12 months : | 1 | EA | 10,500.00 | 10,500.00 |
| 04/Apr/2023 | 14 Renewal: Enterprise Forms Processing Software (including Common Form Set) Cycle Start: 05/01/2026, End: 04/30/2027; Term: 12 months | 1 | EA | 6,746.25 | 6,746.25 |
| 04/Apr/2023 | 15 Renewal: ACFR Statement Builder Cycle Start: 05/01/2026, End: 04/30/2027; Term: 12 months | 1 | EA | 7,589.40 | 7,589.40 |
| 04/Apr/2023 | 16 Renewal: Concurrent Users Cycle Start: 05/01/2026, End: 04/30/2027; Term: 12 months | 150 | EA | 1,050.00 | 157,500.00 |

Does not include any applicable taxes

Order Total: **513,221.10**

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