



Empowering people who serve the public®

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

Questions
Tyler Technologies -
Phone: 1-800-772-2260 Press 2
Fax: 1-866-673-3274
Email: ar@tylertech.com

THIS IS NOT AN INVOICE PROFORMA

Company	Order No.	Date	Page
130	16729	10/20/2021	1 of 1

To: Fort Bend County
Robyn Doughtie
301 Jackson Street
Richmond, TX 77469
United States

Ship To: Fort Bend Co. PCT 2
303 Texas Highway
Suite 124
Missouri, TX 77459
United States

Customer Grp/No.	Customer PO#	Payment Terms	Currency Code	Ship Via	Salesperson Cd
1 45414		Net 30	USD	MISC	

No. Item/ Description/ Comments	Drop Ship	# Users	Quantity	U/M	Unit Price	Disc %	Total Cost
Contract No.: Fort Bend County Auditor,							
1 Renewal: Brazos Software Maintenance Site License Maint. Maintenance Plan: ; Start: 10/01/2022, End: 09/30/2023; Term: 12 months	No	1	1	EA	61,348.78	.00	61,348.78
2 Renewal: Tiburon Interface Maintenance Maintenance Plan: ; Start: 10/01/2022, End: 09/30/2023; Term: 12 months	No	1	1	EA	1,278.11	.00	1,278.11
3 Renewal: Brazos REF License PDA Maintenance - Maintenance Plan: ; Start: 10/01/2022, End: 09/30/2023; Term: 12 months	No	1	3	EA	178.67	.00	536.01
4 Renewal: Brazos Hosting Fee Maintenance Plan: ; Start: 10/01/2022, End: 09/30/2023; Term: 12 months	No	1	1	EA	179.00	.00	179.00

Does not include any applicable taxes

Order Total: 63,341.90

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



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Questions

Tyler Technologies - Courts & Justice
 Phone: 1-800-772-2260 Press 2, then 3
 Fax: 1-866-673-3274
 Email: ar@tylertech.com

Company	Order No.	Date	Page
020	102875	02/28/2022	1 of 2

To: Fort Bend County Information Technology
 Attn: Robyn Doughtie
 301 Jackson Street
 Richmond, TX 77469
 United States

Ship To: Fort Bend County Information Technology
 Attn: Robyn Doughtie
 301 Jackson Street
 Richmond, TX 77469
 United States

Customer Grp/No.	Customer PO#	Payment Terms	Currency Code	Ship Via	Salesperson Cd
1 45414		Net 30	USD	MISC	

No. Item/ Description/ Comments	Drop Ship	# Users	Quantity	U/M	Unit Price	Disc %	Total Cost
Contract No.: Fort Bend							
1 Renewal: Ft. Bend Odyssey First Case Type Maintenance and Support Maintenance Plan: ; Start: 10/01/2022, End: 09/30/2023; Term: 12 months	No	1	1	EA	117,582.41	.00	117,582.41
2 Renewal: Ft. Bend Odyssey Second Case Type Maintenance and Support Maintenance Plan: ; Start: 10/01/2022, End: 09/30/2023; Term: 12 months	No	1	1	EA	63,313.58	.00	63,313.58
3 Renewal: Ft. Bend Odyssey Hot Checks (per office) Maintenance and support Maintenance Plan: ; Start: 10/01/2022, End: 09/30/2023; Term: 12 months	No	1	1	EA	11,629.03	.00	11,629.03
4 Renewal: Ft. Bend Tyler Jury Software Standard Maintenance and Support Maintenance Plan: ; Start: 10/01/2022, End: 09/30/2023; Term: 12 months	No	1	1	EA	19,635.47	.00	19,635.47
5 Renewal: Brazos Technology Ticket Writer Maintenance Maintenance: Start: 10/01/2022, End: 09/30/2023; Term: 12 months	No	1	1	EA	1,280.09	.00	1,280.09
6 Renewal: Ft Bend - SessionWorks: Judges Edition Software Maintenance Maintenance: Start: 10/01/2022, End: 09/30/2023; Term: 12 months	No	1	1	EA	47,578.25	.00	47,578.25
7 Renewal: Ft Bend - e-Signatures + merged to TIFF Software Maintenance Maintenance: Start: 10/01/2022, End: 09/30/2023; Term: 12 months	No	1	1	EA	15,607.69	.00	15,607.69
8 Renewal: eNotices Standard Annual Maintenance Maintenance: Start: 10/01/2022, End: 09/30/2023; Term: 12 months	No	1	1	EA	11,305.54	.00	11,305.54



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Company	Order No.	Date	Page
020	102875	02/28/2022	2 of 2

Does not include any applicable taxes

Order Total: 287,932.06

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



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Email: ar@tylertech.com

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Company	Order No.	Date	Page
020	102876	02/28/2022	1 of 1

To: Fort Bend County
Robyn Doughtie
301 Jackson Street
Richmond, TX 77469
United States

Ship To: Fort Bend County
Robyn Doughtie
301 Jackson Street
Richmond, TX 77469
United States

Customer Grp/No.	Customer PO#	Payment Terms	Currency Code	Ship Via	Salesperson Cd
1 45414		Net 30	USD	MISC	

No.	Item/ Description/ Comments	Drop Ship	# Users	Quantity	U/M	Unit Price	Disc %	Total Cost
1	Contract No.: Fort Bend Renewal: CivilServe Annual Support Maintenance Plan: ; Start: 12/18/2022, End: 12/17/2023; Term: 12 months :	No	1	1	EA	53,432.23	.00	53,432.23

Does not include any applicable taxes

Order Total: 53,432.23

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