



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

Invoice

Invoice No	Date	Page
130-16902	11/01/2020	1 of 1

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

Bill To: North Richland Police Department
 Attn: Rosa McNeely
 7301 N.E. Loop 820
 North Richland Hills, TX 76180

Ship To: North Richland Police Department
 Attn: Rosa McNeely
 7301 N.E. Loop 820
 North Richland Hills, TX 76180

Customer No.	Ord No	PO Number	Currency	Terms	Due Date
44057	12050		USD	NET30	12/01/2020

Date	Description	Units	Rate	Extended Price
	Brazos Records Management System Interface - Spillman Annual Maintenance Maintenance: Start: 01/Dec/2020, End: 30/Nov/2021	1	1,147.37	1,147.37

Annual maintenance for Incode Software products is included in the System Agreement between Tyler Technologies, Inc., (as successor in interest to Interactive Computer Designs Inc., (INCODE)) dated July 19, 2004 (the "Agreement"). Annual maintenance renewals are set forth in the Annual Software Maintenance Agreement (the "Maintenance Agreement"), which is included as a part of the Agreement, on pg 8, Section 2, Term of Agreement. Pursuant to the Maintenance Agreement, software maintenance will automatically renew annually for one-year terms unless either party to the Agreement gives the other party at least 30 days prior written notice of intent not to renew.

****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	1,147.37
Sales Tax	0.00
Invoice Total	1,147.37



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

Invoice

Invoice No	Date	Page
130-16324	10/01/2020	1 of 1

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

Bill To: North Richland Police Department
 Attn: Rosa McNeely
 7301 N.E. Loop 820
 North Richland Hills, TX 76180

Ship To: North Richland Police Department
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 7301 N.E. Loop 820
 North Richland Hills, TX 76180

Customer No.	Ord No	PO Number	Currency	Terms	Due Date
44057	11715		USD	NET30	10/31/2020

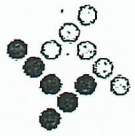
Date	Description	Units	Rate	Extended Price
	Brazos Software Maintenance Maintenance: Start: 01/Nov/2020, End: 31/Oct/2021	45	421.66	18,974.70
	Interface Maintenance Maintenance: Start: 01/Nov/2020, End: 31/Oct/2021	4	783.08	3,132.32
	Accident Reporting SW Licenses Maintenance: Start: 01/Nov/2020, End: 31/Oct/2021	45	240.95	10,842.75
	Brazos Software Maintenance - Addl Maintenance: Start: 01/Nov/2020, End: 31/Oct/2021	2	421.66	843.32

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Subtotal	33,793.09
Sales Tax	0.00
Invoice Total	33,793.09



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Dallas, TX 75320-3556

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<i>Invoice No</i>	<i>Date</i>	<i>Page</i>
130-16902	11/01/2020	1 of 1

Questions:
Tyler Technologies - Public Safety
Phone: 1-800-772-2260 Press 2, then 5
Email: ar@tylertech.com



Bill To: North Richland Police Department
Attn: Rosa McNeely
7301 N.E. Loop 820
North Richland Hills, TX 76180

Ship To: North Richland Police Department
Attn: Rosa McNeely
7301 N.E. Loop 820
North Richland Hills, TX 76180

<i>Cust No.-BillTo-ShipTo</i>	<i>Ord No</i>	<i>PO Number</i>	<i>Currency</i>	<i>Terms</i>	<i>Due Date</i>
44057 - 13023 - 13023	12050	---	USD	NET30	12/01/2020

Date	Description	Units	Rate	Extended Price
Contract No.: North Richland Hills, TX				
	Brazos Records Management System Interface - Spillman Annual Maintenance	1	1,147.37	1,147.37
Maintenance: Start: 01/Dec/2020, End: 30/Nov/2021				

Annual maintenance for Incode Software products included in Agreement between the City of North Richland Hills and Tyler Technologies dated July 19, 2004. Annual maintenance renewals are outlined on page 8 under Annual Software Maintenance Agreement -2)Term of Agreement. Contract states maintenance will automatically renew yearly unless either party of the agreement gives the other party at least 30 days prior written notice of intent to renew.

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Subtotal	1,147.37
Sales Tax	0.00
Invoice Total	1,147.37



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

Invoice

Invoice No	Date	Page
025-306859	09/01/2020	1 of 1



Questions:
 Tyler Technologies - Local Government
 Phone: 1-800-772-2260 Press 2, then 2
 Email: ar@tylertech.com



Bill To: City of North Richland Hills
 Attn: Finance Department
 P.O. Box 820609
 North Richland Hills, TX 76182-0609

Ship To: City of North Richland Hills
 Attn: Finance Department
 P.O. Box 820609
 North Richland Hills, TX 76182-0609

Cust No.-BillTo-ShipTo	Ord No	PO Number	Currency	Terms	Due Date
44057 - MAIN - MAIN	127789		USD	NET30	10/01/2020

Date	Description	Units	Rate	Extended Price
Contract No.: North Richland Hills, Cit				
	AcuCorp AcuServer	1	316.43	316.43
	Maintenance: Start: 01/Oct/2020, End: 30/Sep/2021			
	Court Case Management	1	24,427.06	24,427.06
	Maintenance: Start: 01/Oct/2020, End: 30/Sep/2021			
	U/SQL Data Dictionary	1	1,104.88	1,104.88
	Maintenance: Start: 01/Oct/2020, End: 30/Sep/2021			
	Basic Network Support Services	1	1,272.48	1,272.48
	Maintenance: Start: 01/Oct/2020, End: 30/Sep/2021			
	Forms Overlay	1	1,855.72	1,855.72
	Maintenance: Start: 01/Oct/2020, End: 30/Sep/2021			
	Secure Signatures	1	1,325.52	1,325.52
	Maintenance: Start: 01/Oct/2020, End: 30/Sep/2021			
	LF Court Suite Interface	1	942.40	942.40
	Maintenance: Start: 01/Oct/2020, End: 30/Sep/2021			
	Brazos Technology Citation Issuing Device Interface	1	0.00	0.00
	Maintenance: Start: 01/Oct/2020, End: 30/Sep/2021			
	Annual fee to support and host Web Site	1	1,200.00	1,200.00
	Maintenance Start: 01/Oct/2020, End: 30/Sep/2021			

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Subtotal	32,444.49
Sales Tax	0.00
Invoice Total	32,444.49



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

Invoice

Invoice No	Date	Page
025-306979	09/01/2020	1 of 1

Questions:
Tyler Technologies - Local Government
Phone: 1-800-772-2260 Press 2, then 2
Email: ar@tylertech.com



Bill To: City of North Richland Hills
Attn: Finance Department
P.O. Box 820609
North Richland Hills, TX 76182-0609

Ship To: City of North Richland Hills
Attn: Finance Department
P.O. Box 820609
North Richland Hills, TX 76182-0609

Cust No.-BillTo-ShipTo	Ord No	PO Number	Currency	Terms	Due Date
44057 -MAIN -MAIN	130407		USD	NET30	10/01/2020

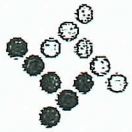
Date	Description	Units	Rate	Extended Price
Contract No.: North Richland Hills, Cit				
	INCODE Court Online Component - Annual Fee	1	1,500.00	1,500.00
Maintenance Start: 01/Oct/2020, End: 30/Sep/2021				

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Subtotal	1,500.00
Sales Tax	0.00
Invoice Total	1,500.00



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Remittance:
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P.O. Box 203556
Dallas, TX 75320-3556

Invoice

Invoice No	Date	Page
025-318049	12/15/2020	1 of 1

Questions:
Tyler Technologies - Local Government
Phone: 1-800-772-2260 Press 2, then 2
Email: ar@tylertech.com



Bill To: City of North Richland Hills
Attn: Finance Department
P.O. Box 820609
North Richland Hills, TX 76182-0609

Ship To: City of North Richland Hills
Attn: Finance Department
P.O. Box 820609
North Richland Hills, TX 76182-0609

Cust No.-Bill To-Ship To	Ord No	PO Number	Currency	Terms	Due Date
44057 - MAIN - MAIN	136757		USD	NET30	01/14/2021

Date	Description	Units	Rate	Extended Price
Maintenance Start: 01/Feb/2021, End: 31/Jan/2022				
	Incode Court Annual Fees	1		\$16,730.46

01-04-21A09:23 RCVD

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Subtotal	16,730.46
Sales Tax	0.00
Invoice Total	16,730.46