



## Purchase Proposal

EXPIRATION 10/31/2016

PLEASE FAX OR EMAIL ORDER TO:

678.474.1002

CRAIG.DIXON@TYLERTECH.COM

ATTN: CRAIG DIXON

**Tyler Technologies, Inc.**

2160 Satellite Boulevard Suite 300  
Duluth, Georgia 30097  
Phone 888.355.1093 Fax 678.474.1002

IF ACCEPTED BY CUSTOMER AND TYLER, ALL TERMS AND  
CONDITIONS OF THE MASTER CUSTOMER AGREEMENT APPLY

TO

**City of McKinney  
PO Box 517  
McKinney, TX 75070**

[ For internal use only]

### Software

	Qty Licenses	Cost / Rate	Total Cost	Annual Maintenance	Notes/Comments
	0	0	0	0	
<b>Total Software Purchased</b>			0	0	

### Professional Services

	QTY	Hourly Rate	Subtotal	Annual Maintenance	Notes/Comments
<b>UAT</b>	1,015	\$170	\$172,550		
<b>Data Conversion</b>	70	\$219	\$15,330		
<b>Reports</b>	396	\$250	\$99,000	\$9,900	33 reports at 12 hrs per report
<b>Total Professional Services Purchased</b>			\$286,880	\$9,900	

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## Payment Terms

Software License fees and first year ASM charges are due and payable at Software delivery or Availability for Download. Renewals of ASM are billed annually in advance on the anniversary of delivery and each year thereafter. ASM charges are subject to price adjustments. All services and travel expenses are billed as incurred. Invoice terms are Net 30.

The amounts represented herein do not include travel expenses. Travel expenses will be billed in addition to the estimated professional services outlined in this quote and will be in accordance with the Tyler Business Travel Policy as set forth in Exhibit B, Schedule 1 of the original agreement dated December 4, 2014. Professional services and any applicable travel expenses will be billed on a monthly basis as incurred. Our invoice and payment terms are Net 30.

Authorized Signature: \_\_\_\_\_

Printed Name: \_\_\_\_\_

Title: \_\_\_\_\_

PO #: \_\_\_\_\_

Date: \_\_\_\_\_

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