

Annual Support Agreement and License Agreement for Munis® Software

This Annual Support Agreement and License Agreement for Munis® Software (“Support Agreement”) is made by and between Tyler Technologies, Inc. with offices at One Tyler Drive, Yarmouth, Maine 04096 (“Tyler”) and the client named in the attached invoice (“Client”).

WHEREAS, Tyler and Client are parties to an original agreement (“Agreement”); and

WHEREAS, Tyler and Client desire to renew the maintenance services term under the Agreement;

NOW THEREFORE, in consideration of the mutual promises hereinafter contained, Tyler and Client agree as follows:

1. Tyler shall provide maintenance services to Client, as specified in the Agreement and Tyler’s then-current support call process, during the period set forth in the attached invoice.
2. Client shall remit to Tyler maintenance fees in the amount set forth in the attached invoice. Tyler reserves the right to suspend Client access to maintenance services in the event Client fails to pay undisputed maintenance fees within thirty (30) days of the payment due date.
3. Maintenance services will renew automatically for additional one (1) year terms at Tyler’s then-current maintenance fees unless terminated in writing by either party at least fifteen (15) days prior to the end of the then-current term.
4. This Support Agreement shall be governed by and construed in accordance with the terms and conditions of the Agreement.
5. All other terms and conditions of the Agreement shall remain in full force and effect.

IN WITNESS WHEREOF, the parties hereto have executed this Support Agreement as of the dates set forth below.

Tyler Technologies, Inc.
ERP and School Division

Client: Hammond, Louisiana

By: _____

By: _____

Name: _____

Name: _____

Title: _____

Title: _____

Date: _____

Date: _____



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

Invoice

Invoice No	Date	Page
045-161241	06/01/2016	1 of 2

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



Bill To: HAMMOND, LA
 ATTN: ACCOUNTS PAYABLE
 P.O. BOX 2788
 HAMMOND, LA 70404-2788

Ship To: HAMMOND, LA
 ATTN: ACCOUNTS PAYABLE
 P.O. BOX 2788
 HAMMOND, LA 70404-2788

Customer No.	Ord No	PO Number	Currency	Terms	Due Date
1195	80075		USD	NET30	07/01/2016

Date	Description	Units	Rate	Extended Price
Contract No.: HAMMOND, LA				
	SUPPORT & UPDATE LICENSING - ACCTG/GL/BUDGET/AP	1	8,502.91	8,502.91
	Maintenance: Start: 25/Jul/2016, End: 24/Jul/2017			
	SUPPORT & UPDATE LICENSING - ACCOUNTS RECEIVABLE	1	1,935.10	1,935.10
	Maintenance: Start: 25/Jul/2016, End: 24/Jul/2017			
	SUPPORT & UPDATE LICENSING - INTERFACE TO BMI TRACKING	1	644.58	644.58
	Maintenance: Start: 25/Jul/2016, End: 24/Jul/2017			
	SUPPORT & UPDATE LICENSING - CONTRACT MANAGEMENT	1	967.55	967.55
	Maintenance: Start: 25/Jul/2016, End: 24/Jul/2017			
	SUPPORT & UPDATE LICENSING - FIXED ASSETS	1	2,258.07	2,258.07
	Maintenance: Start: 25/Jul/2016, End: 24/Jul/2017			
	SUPPORT & UPDATE LICENSING - HUMAN RESOURCES MANAGEMENT	1	2,258.07	2,258.07
	Maintenance: Start: 25/Jul/2016, End: 24/Jul/2017			
	SUPPORT & UPDATE LICENSING - CRYSTAL REPORTS	1	2,442.99	2,442.99
	Maintenance: Start: 25/Jul/2016, End: 24/Jul/2017			
	SUPPORT & UPDATE LICENSING - MUNIS OFFICE	1	1,466.07	1,466.07
	Maintenance: Start: 25/Jul/2016, End: 24/Jul/2017			
	SUPPORT & UPDATE LICENSING - PAYROLL	1	3,401.17	3,401.17
	Maintenance: Start: 25/Jul/2016, End: 24/Jul/2017			
	SUPPORT & UPDATE LICENSING - PROJECT ACCOUNTING	1	1,759.55	1,759.55
	Maintenance: Start: 25/Jul/2016, End: 24/Jul/2017			
	SUPPORT & UPDATE LICENSING - PURCHASE ORDERS	1	2,258.07	2,258.07
	Maintenance: Start: 25/Jul/2016, End: 24/Jul/2017			
	SUPPORT & UPDATE LICENSING - REQUISITIONS	1	1,466.07	1,466.07
	Maintenance: Start: 25/Jul/2016, End: 24/Jul/2017			
	SUPPORT & UPDATE LICENSING - TIMEKEEPING INTERFACE	1	644.58	644.58
	Maintenance: Start: 25/Jul/2016, End: 24/Jul/2017			
	SUPPORT & UPDATE LICENSING - UTILITY BILLING INTERFACE	1	1,290.52	1,290.52
	Maintenance: Start: 25/Jul/2016, End: 24/Jul/2017			
	SUPPORT & UPDATE LICENSING - UTILITY BILLING	1	4,250.79	4,250.79
	Maintenance: Start: 25/Jul/2016, End: 24/Jul/2017			
	SUPPORT & UPDATE LICENSING - WORK ORDERS	1	2,095.92	2,095.92
	Maintenance: Start: 25/Jul/2016, End: 24/Jul/2017			
	SUPPORT & UPDATE LICENSING - CITIZEN SELF SERVICE	1	1,516.22	1,516.22
	Maintenance: Start: 25/Jul/2016, End: 24/Jul/2017			
	SUPPORT & UPDATE LICENSING - BID MANAGEMENT	1	722.01	722.01
	Maintenance: Start: 25/Jul/2016, End: 24/Jul/2017			



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1195	80075		USD	NET30	07/01/2016

Date	Description	Units	Rate	Extended Price
	SUPPORT & UPDATE LICENSING - BUSINESS & VENDOR SELF SERVICE	1	1,093.95	1,093.95
Maintenance: Start: 25/Jul/2016, End: 24/Jul/2017				

****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	40,974.19
Sales Tax	0.00
Invoice Total	40,974.19