

**Remittance:**

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

Invoice

Invoice No	Date	Page
130-159028	09/01/2025	1 of 1

Questions:

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

Police Department

Bill To: SAN MARCOS POLICE DEPARTMENT
SGT SPRIEGEL
2300 S INTERSTATE 35
SAN MARCOS, TX 78666-5919

Ship To: SAN MARCOS POLICE DEPARTMENT
SGT SPRIEGEL
2300 S INTERSTATE 35
SAN MARCOS, TX 78666-5919

Cust No.-BillTo-ShipTo	Ord No	PO Number	Currency	Terms	Due Date
48477 - 14007 - 14007	38907		USD	NET30	10/01/2025

Contract Date	Description	Units	Rate	Extended Price
Contract No.: San Marcos, TX PD				
24/Sep/2021	Task: Tow/Impound Report (standard)	1	683.00	683.00
	Cycle: Start: 01/Oct/2025, End: 30/Sep/2026			

****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 683.00

Sales Tax \$0.00

Invoice Total 683.00