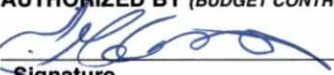

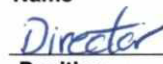
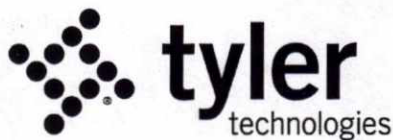


**SAN JOSÉ UNIFIED SCHOOL DISTRICT
SERVICE AGREEMENT OVER \$25,000**

Budget Clearing Form (To be completed by School/Department)	
CONTRACTOR FULL NAME Tyler Technologies, Inc.	
DBA (DOING BUSINESS AS)	
SSN or TAX ID NO.	BUSINESS LICENSE NO.
DESCRIPTION OF SERVICE: Operating System Database Administrative Supports enables Tyler Technologies to provide on-line support and upgrades on all MUNIS software modules.	
CONTRACT TERM FROM August 1, 2018	TO July 31, 2019
BUDGET NO. 031-908-150-0000-0-651-5810-0000-7700	AMOUNT 30,000
BOARD DATE August 23, 2018	REQUISITION NO. 19000893
SCHOOL/DEPARTMENT Technology & Data Services	
PREPARED BY: Desaree Juarez <hr/> Name Staff Secretary II <hr/> Position 13118 <hr/> Phone Number	AUTHORIZED BY (BUDGET CONTROL ADMINISTRATOR):  <hr/> Signature  <hr/> Name  <hr/> Position





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

Invoice

Invoice No	Date	Page
	07/01/2018	1 of 1

Empowering people who serve the public®

Questions:

Tyler Technologies - ERP & Schools
Phone: 1-800-772-2260 Press 2, then 1
Email: ar@tylertech.com

Bill To: SAN JOSE UNIFIED SCHOOL DISTRICT
ATTN: CINDY CRUSCO
855 LENZEN AVE.
SAN JOSE, CA 95126-2736

Ship To: SAN JOSE UNIFIED SCHOOL DISTRICT
ATTN: CINDY CRUSCO
855 LENZEN AVE.
SAN JOSE, CA 95126-2736

Customer No.	Ord No	PO Number	Currency	Terms	Due Date
4932	107517		USD	NET30	07/31/2018

Date	Description	Units	Rate	Extended Price
Contract No.: SAN JOSE USD				
	TYLER SYSTEM MANAGEMENT SERVICES SUPPORT	1	30,000.00	30,000.00
	Maintenance: Start: 01/Aug/2018, End: 31/Jul/2019			

1900893

****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	30,000.00
Sales Tax	0.00
Invoice Total	30,000.00