



CITY OF PATASKALA

621 W. Broad Street
Finance Department
Suite 1D
Pataskala, OH 43062

Deliver To Police Department
City of Pataskala
623 W Broad St
Pataskala, OH 43062

Vendor 3485
Tyler Technologies, Inc.
5101 Tennyson Pkwy
Plano, TX 75024

PURCHASE ORDER

Page: 1
P.O. Number: **2024-00381**
P.O. Date: 02/01/2024
Req. Number: 24-POL-0042-A
Requested By: Mike Boals
Ship Via:

Terms:

NOTE: INVOICES SHOULD BE SENT TO THE ATTENTION OF THE FINANCE DEPARTMENT AT THE ABOVE ADDRESS, AND SHOULD CONTAIN THE VENDOR'S FEDERAL IDENTIFICATION NUMBER. ALL INVOICES AND SHIPPING DOCUMENTS MUST REFERENCE THE P.O. NUMBER LISTED ABOVE. MATERIAL ON THIS ORDER IS EXEMPT FROM OHIO SALES TAX, AS WELL AS ANY FEDERAL EXCISE TAXES.

FID# 31-6400834

Line	Description	Account	Qty	Unit	Price/Unit	Amount
001	Annual maintenance fees for New World RMS	208.301.53699				\$7,695.45
						\$7,695.45

Purchase Order Total: \$7,695.45

FINANCE DIRECTOR CERTIFICATION

It is hereby certified that at the time of the making of this contract or order and at the date of the execution of this certificate, the amount required to pay this contract or order has been appropriated for the purpose of this contract or order, and is in the treasury or in the process of collection to the credit of the fund free from any previous encumbrance.

2/13/2024

James M. Nicholson, Finance Director

Date