Invoice 806 0473

SUNGARD® PUBLIC SECTOR INC.

3 West Broad Street • Suite 1
Bethlehem, PA 18018
610-691-3616 tel • 610-954-8378 fax

Company	Document No	Date	Page
PE	97766	01/Jan/2010	1 of 1

Sales Order: 36734

Bill To: WARREN COUNTY SCHOOL DISTRICT
185 HOSPITAL DRIVE
NORTH WARREN, PA 16365-4885

Attn: ACCOUNTS PAYABLE 814-723-6903

Ship To: WARREN COUNTY SCHOOL DISTRICT
185 HOSPITAL DRIVE
NORTH WARREN, PA 16365-4885

Attn: ACCOUNTS PAYABLE 814-723-6903

Customer Grp/No.		Customer Name	Customer PO Number	Currency	Terms	Due Date
1	2449	WARREN COUNTY SCHOOL DIS"		USD	NET30	31/Jan/2010

No	SKU Code/Description/Comments	Taxable	No. of Users	Units	Rate	Disc %	Extended Price
1	Renewal - COGGIWR Bundle G w/IWR - Cognos Report Writer Maintenance: Start: 01/Jan/2010, End: 31/Dec/2010	Yes	1	1	4,653.32	0.00	4,653.32
2	Renewal - 4JSU Four J's Concurrent User License Maintenance: Start: 01/Jan/2010, End: 31/Dec/2010	Yes	20	1	1,579.87	0.00	1,579.87
3	Renewal - 4JSC Four J's Server Compiler Maintenance: Start: 01/Jan/2010, End: 31/Dec/2010	Yes	1	1	1,312.51	0.00	1,312.51
4	Renewal - OPTIOBUNDLE Optio eCom Maintenance: Start: 01/Jan/2010, End: 31/Dec/2010	Yes	1	1	1,835.60	0.00	1,835.60

RECEIVED
DEC - 9 2009
ACCOUNTING DEPT.

Page Total $9,381.30

Comments: IF YOU HAVE ANY QUESTIONS REGARDING THIS INVOICE PLEASE CONTACT KEVIN MARQUEZ AT (610) 691-3616 EXT. 5446 OR SEND E-MAIL TO kevin.marquez@sungardps.com

Subtotal	9,381.30
Sales Tax	0.00
Invoice Total	9,381.30
Payment Received	0.00
Balance if paid by 31/Jan/2010	9,381.30
Balance if not paid by 31/Jan/2010	9,381.30

REMITTANCE MADE PAYABLE TO:
SUNGARD PUBLIC SECTOR INC.
2290 COLLECTION CENTER DRIVE
CHICAGO, IL 60693