

SUNGARD® PUBLIC SECTOR

3 West Broad Street
Suite 1
Bethlehem, PA 18018
t - 866-905-8989
f - 610-954-8378

Invoice 80503

Company	Document No	Date	Page
PE	111824	10/Jan/2011	1 of 2

Sales Order: 41575

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	Currency	Terms	Ext Inv.	Due Date
1 2449	WARREN COUNTY SCHOOL DISTRICT		USD	NET30		09/Feb/2011

SKU Code/Description/Comments	Taxable	No. of Users	Units	Rate	Disc %	Extended Price
Renewal - FPFIEAC FPLUS Employee Access Center Maintenance Start: 01/Jan/2011, End: 31/Dec/2011	Yes	1	1	1,718.90	0.00	1,718.90
Renewal - FPFIX FPLUS Fixed Assets Maintenance Start: 01/Jan/2011, End: 31/Dec/2011	Yes	1	1	2,224.47	0.00	2,224.47
Renewal - FPFAM FPLUS Fund Accounting Maintenance Start: 01/Jan/2011, End: 31/Dec/2011	Yes	1	1	4,903.92	0.00	4,903.92
Renewal - FPHRM FPLUS Human Resources Maintenance Start: 01/Jan/2011, End: 31/Dec/2011	Yes	1	1	5,687.54	0.00	5,687.54
Renewal - FPRPA FPLUS PA State Reports Maintenance Start: 01/Jan/2011, End: 31/Dec/2011	Yes	1	1	3,507.32	0.00	3,507.32
Renewal - FPPBS FPLUS Personnel Budgeting Maintenance Start: 01/Jan/2011, End: 31/Dec/2011	Yes	1	1	1,137.51	0.00	1,137.51
Renewal - FPPCL FPLUS Position Control Maintenance Start: 01/Jan/2011, End: 31/Dec/2011	Yes	1	1	1,349.84	0.00	1,349.84
Renewal - FPFIREQ FPLUS Requisition Entry Center Maintenance Start: 01/Jan/2011, End: 31/Dec/2011	Yes	1	1	1,592.51	0.00	1,592.51
Renewal - FPSAL FPLUS Salary Negotiations Maintenance Start: 01/Jan/2011, End: 31/Dec/2011	Yes	1	1	884.73	0.00	884.73
Renewal - FPPVBS FPLUS Vendor Bidding Maintenance Start: 01/Jan/2011, End: 31/Dec/2011	Yes	1	1	1,706.26	0.00	1,706.26
Renewal - FPWAR FPLUS Warehouse Inventory Maintenance Start: 01/Jan/2011, End: 31/Dec/2011	Yes	1	1	2,464.60	0.00	2,464.60
Total for product group FINANCE PLUS SW:						\$27,177.60
Renewal - FP CUSTOM FCWRC008 - HRM: Optio Paycheck with Payrate (WRC) Maintenance Start: 01/Jan/2011, End: 31/Dec/2011	Yes	1	1	682.50	0.00	682.50
Renewal - FP CUSTOM FCWRC009 - FAM: Optio A-P Checks Maintenance Start: 01/Jan/2011, End: 31/Dec/2011	Yes	1	1	455.01	0.00	455.01

Page Total **\$28,315.11**

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1 2449	WARREN COUNTY SCHOOL DISTRICT		USD	NET30		09/Feb/2011

SKU Code/Description/Comments	Taxable	No. of Users	Units	Rate	Disc %	Extended Price
Renewal - FP CUSTOM FCWRC101 - FAM - Print AP Checks by Fund Maintenance Start: 01/Jan/2011, End: 31/Dec/2011	Yes	1	1	702.00	0.00	702.00
Total for product group FINANCIAL PLUS PROFESSIONAL SERVICES:						\$1,839.51
Renewal - SEESCHOOLPLUS eSchoolPLUS Maintenance Start: 01/Jan/2011, End: 31/Dec/2011	Yes	1	1	33,006.67	0.00	33,006.67
Renewal - SEHAC eSchoolPLUS Home Access Center Maintenance Start: 01/Jan/2011, End: 31/Dec/2011	Yes	1	1	2,275.02	0.00	2,275.02
Renewal - SERPA eSchoolPLUS PA State Reports Maintenance Start: 01/Jan/2011, End: 31/Dec/2011	Yes	1	1	2,180.22	0.00	2,180.22

Total for product group eSchoolPlus SW: **\$37,461.91**

Page Total **\$38,163.91**

Comments: IF YOU HAVE ANY QUESTIONS REGARDING
THIS INVOICE PLEASE CONTACT KEVIN MARQUEZ AT
610-849-7446 OR SEND E-MAIL TO
kevin.marquez@sungardps.com

Remittance Made Payable To:
SunGard Public Sector Inc.
2290 Collection Center Drive
Chicago, IL 60693

Subtotal	66,479.02
Sales Tax	0.00
Invoice Total	66,479.02
Payment Received	0.00
Balance if paid by 09/Feb/2011	66,479.02
Balance if not paid by 09/Feb/2011	66,479.02