

**SUNGARD PUBLIC SECTOR****Invoice**

80503

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

Company	Document No	Date	Page
PE	116576	01/Jul/2011	1 of 1
Sales Order: 44494			

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

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

Attn: ACCOUNTS PAYABLE 814-723-6903

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Customer Grp/No.	Customer Name	Customer PO	Currency	Terms	Ext Inv.	Due Date
1 2449	WARREN COUNTY SCHOOL DISTRICT		USD	NET30		31/Jul/2011

SKU Code/Description/Comments	Taxable	No. of Users	Units	Rate	Disc %	Extended Price
Renewal - IEP IEPPLUS Maintenance Start: 01/Jul/2011, End: 30/Jun/2012	Yes	1	1	6,728.94	0.00	6,728.94
Renewal - SEWEBFORMS IEPplus WEBFORMS - IEP Maintenance Start: 01/Jul/2011, End: 30/Jun/2012	Yes	1	1	3,528.00	0.00	3,528.00

Total for product group IEP PLUS: **\$10,256.94**

**RECEIVED**

JUN 09 2011

ACCOUNTING DEPT.

Page Total **\$10,256.94**

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	10,256.94
Sales Tax	0.00
Invoice Total	10,256.94
Payment Received	0.00
Balance If paid by 31/Jul/2011	10,256.94
Balance If not paid by 31/Jul/2011	10,256.94