

SUNGARD K-12 EDUCATION

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

12-13**Invoice****80503**

Company	Document No	Date	Page
PE	129801	01/Jun/2012	1 of 1

Sales Order: 49823

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		01/Jul/2012

SKU Code/Description/Comments	Taxable	No. of Users	Units	Rate	Disc %	Extended Price
Renewal - PPAB PerformancePlus AssessmentBUILDER Maintenance Start: 01/Jun/2012, End: 31/Jul/2013	Yes	1	1	17,850.00	0.00	17,850.00
Renewal - PPCC PerformancePLUS CurriculumCONNECTOR Maintenance Start: 01/Jun/2012, End: 31/Jul/2013	Yes	1	1	1,166.67	0.00	1,166.67
Renewal - PPPT PerformancePLUS PerformanceTRACKER Maintenance Start: 01/Jun/2012, End: 31/Jul/2013	Yes	1	1	17,850.00	0.00	17,850.00

Total for product group PERF PLUS ASP: **\$36,866.67**

01-1100-000-00-000 / 610

RECEIVED
JUN 06 2012
ACCOUNTING DEPT.

Page Total **\$36,866.67**

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	36,866.67
Sales Tax	0.00
Invoice Total	36,866.67
Payment Received	0.00
Balance if paid by 01/Jul/2012	36,866.67
Balance if not paid by 01/Jul/2012	36,866.67