

PROFORMA

Company	Order No.	Date	Page No
PE	52100	14/Nov/2012	1

To: WARREN COUNTY SCHOOL DISTRICT
Attn: ACCOUNTS PAYABLE 814-723-6903
WARREN COUNTY SCHOOL DISTRICT
185 HOSPITAL DRIVE
NORTH WARREN, PA 16365-4885
United States

Ship To: WARREN COUNTY SCHOOL DISTRICT
Attn: ACCOUNTS PAYABLE 814-723-6903
WARREN COUNTY SCHOOL DISTRICT
185 HOSPITAL DRIVE
NORTH WARREN, PA 16365-4885
United States

Customer Grp/No.	Customer PO#	Payment Terms	Currency Code	Ship Via	Salesperson Cd
1	2449	Net 30	USD		

No. Item/	Description/ Comments	Drop Ship	# Users	Quantity	U/M	Unit Price	Disc %	Total Cost
4	Renewal: OPTIOBUNDLE Optio eCom Maintenance Plan: PHN; Start: 01/01/2013, End: 12/31/2013; Term: 12 months Serial Numbers: 70605-70615	No	1	1	EA	2,064.80	.00	2,064.80
Total Amount For HARDWARE								\$2,064.80
1	Renewal: COGGIWR Bundle G w/IWR - Cognos Report Writer Maintenance Plan: PHN; Start: 01/01/2013, End: 12/31/2013; Term: 12 months	No	1	1	EA	5,234.35	.00	5,234.35
2	Renewal: 4JSU Four J's Concurrent User License Maintenance Plan: PHN; Start: 01/01/2013, End: 12/31/2013; Term: 12 months	No	20	1	EA	1,777.13	.00	1,777.13
3	Renewal: 4JSC Four J's Server Compiler Maintenance Plan: PHN; Start: 01/01/2013, End: 12/31/2013; Term: 12 months	No	1	1	EA	1,476.39	.00	1,476.39
5	Renewal: COG8ESBASEBUNDLE Cognos 8 Base Bundle: eSchoolPLUS Maintenance Plan: PHN; Start: 01/01/2013, End: 12/31/2013; Term: 12 months	No	1	1	EA	3,051.00	.00	3,051.00
6	Renewal: COG8EFBASEBUNDLE Cognos 8 Base Bundle: eFinancePLUS Maintenance Plan: PHN; Start: 01/01/2013, End: 12/31/2013; Term: 12 months	No	1	1	EA	1,987.00	.00	1,987.00
7	Renewal: COGCRNBA Cognos Reporting - BI Business Author Maintenance Plan: PHN; Start: 01/01/2013, End: 12/31/2013; Term: 12 months	No	3	1	EA	945.00	.00	945.00

Total Amount For THIRD PARTY/DATABASE SOFTWARE

\$14,470.87

Does not include any applicable taxes

Order Total:

16,535.67

We would like to continue on the current maintenance plan

☐

Our Purchase Order is enclosed

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Our Purchase Order is _____.

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Purchase Order is not required to be invoiced

AN INVOICE WILL BE SENT AFTER CONFIRMATION OF ORDER