

PROFORMA

| Company | Order No. | Date | Page No |
|---------|-----------|-------------|---------|
| PE | 57181 | 08/Nov/2013 | 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: 01/01/2014, End: 12/31/2014; Term: 12 months Serial Numbers: 70605-70615 | No | 1 | 1 | EA | 2,147.39 | .00 | 2,147.39 |
| Total Amount For HARDWARE | | | | | | | \$2,147.39 |
| 1 Renewal: COGGIWR Bundle G w/IWR - Cognos Report Writer Maintenance Plan: PHN; Start: 01/01/2014, End: 12/31/2014; Term: 12 months | No | 1 | 1 | EA | 5,443.72 | .00 | 5,443.72 |
| 2 Renewal: 4JSU Four J's Concurrent User License Maintenance Plan: PHN; Start: 01/01/2014, End: 12/31/2014; Term: 12 months | No | 20 | 1 | EA | 1,848.22 | .00 | 1,848.22 |
| 3 Renewal: 4JSC Four J's Server Compiler Maintenance Plan: PHN; Start: 01/01/2014, End: 12/31/2014; Term: 12 months | No | 1 | 1 | EA | 1,535.45 | .00 | 1,535.45 |
| 5 Renewal: COG8ESBASEBUNDLE Cognos 8 Base Bundle: eSchoolPLUS Maintenance Plan: PHN; Start: 01/01/2014, End: 12/31/2014; Term: 12 months | No | 1 | 1 | EA | 3,173.04 | .00 | 3,173.04 |
| 6 Renewal: COG8EFBASEBUNDLE Cognos 8 Base Bundle: eFinancePLUS Maintenance Plan: PHN; Start: 01/01/2014, End: 12/31/2014; Term: 12 months | No | 1 | 1 | EA | 2,066.48 | .00 | 2,066.48 |
| 7 Renewal: COGCRNBA Cognos Reporting - BI Business Author Maintenance Plan: PHN; Start: 01/01/2014, End: 12/31/2014; Term: 12 months | No | 3 | 1 | EA | 982.80 | .00 | 982.80 |

Total Amount For THIRD PARTY/DATABASE SOFTWARE

\$15,049.71

Does not include any applicable taxes

Order Total:

17,197.10

We would like to continue on the current maintenance plan

☐

Our Purchase Order is enclosed

☐

Our Purchase Order is _____.

☐

Purchase Order is not required to be invoiced

AN INVOICE WILL BE SENT AFTER CONFIRMATION OF ORDER