



# SUNGARD® K-12 EDUCATION PROFORMA

Company	Order No.	Date	Page No
PE	57179	08/Nov/2013	2

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
---------------------------------	-----------	---------	----------	-----	------------	--------	------------

<b>Total Amount For FINANCE PLUS SW</b>	<b>\$30,571.10</b>
---	--------------------

15	Renewal: FP CUSTOM FCWRC008 - HRM: Optio Paycheck with Payrate (WRC) <b>Maintenance: Start: 01/01/2014, End: 12/31/2014; Term: 12 months</b>	No	1	1	EA	767.72	.00	767.72
----	--	----	---	---	----	--------	-----	--------

16	Renewal: FP CUSTOM FCWRC009 - FAM: Optio A-P Checks <b>Maintenance: Start: 01/01/2014, End: 12/31/2014; Term: 12 months</b>	No	1	1	EA	511.83	.00	511.83
----	---	----	---	---	----	--------	-----	--------

17	Renewal: FP CUSTOM FCWRC101 - FAM - Print AP Checks by Fund <b>Maintenance: Start: 01/01/2014, End: 12/31/2014; Term: 12 months</b>	No	1	1	EA	789.65	.00	789.65
----	---	----	---	---	----	--------	-----	--------

<b>Total Amount For FINANCIAL PLUS PROFESSIONAL SERVICES</b>	<b>\$2,069.20</b>
--	-------------------

1	Renewal: SEESCHOOLPLUS eSchoolPLUS <b>Maintenance: Start: 01/01/2014, End: 12/31/2014; Term: 12 months</b>	No	1	1	EA	37,128.02	.00	37,128.02
---	--	----	---	---	----	-----------	-----	-----------

2	Renewal: SERPA eSchoolPLUS PA State Reports <b>Maintenance: Start: 01/01/2014, End: 12/31/2014; Term: 12 months</b>	No	1	1	EA	2,452.46	.00	2,452.46
---	---	----	---	---	----	----------	-----	----------

3	Renewal: SEHAC eSchoolPLUS Home Access Center <b>Maintenance: Start: 01/01/2014, End: 12/31/2014; Term: 12 months</b>	No	1	1	EA	2,559.09	.00	2,559.09
---	---	----	---	---	----	----------	-----	----------

<b>Total Amount For eSchoolPlus SW</b>	<b>\$42,139.57</b>
--	--------------------

Does not include any applicable taxes

Order Total: **74,779.87**

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**