## **SUNGARD**° K-12 EDUCATION

## THIS IS NOT AN INVOICE PROFORMA

Company	Order No.	Date	Page No		
PE	57179	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				
. Iten	n/ Description/ Comments		Drop :	Ship	# Users	Quantity	U/M	Unit Price	Disc %	Total Cos
4	Renewal: FPHRM FPLUS Human Resources		No	)	1	1	EA	6,397.71	.00	6,397.7
	Maintenance: Start: 01/01/2	2014, End: 12/31/2014;	Term:	12 months						
5	Renewal: FPFIREQ		No	)	1	1	EA	1,791.36	.00	1,791.3
	FPLUS Requisition Entry Ce Maintenance: Start: 01/01/2		Term:	12 months						
6	Renewal: FPFIX		No	)	1	1	EA	2,502.23	.00	2,502.
	FPLUS Fixed Assets  Maintenance: Start: 01/01/2	2014, End: 12/31/2014;	Term:	12 months						
7	Renewal: FPSAL		No	)	1	1	EA	995.20	.00	995.
	FPLUS Salary Negotiations  Maintenance: Start: 01/01/2	2014, End: 12/31/2014;	Term:	12 months						
8	Renewal: FPFIEAC		No	)	1	1	EA	1,933.54	.00	1,933.
	FPLUS Employee Access C Maintenance: Start: 01/01/2		Term:	12 months						
9	Renewal: FPVBS		No	)	1	1	EA	1,919.31	.00	1,919.
	FPLUS Vendor Bidding  Maintenance: Start: 01/01/2	2014, End: 12/31/2014;	Term:	12 months						
10	Renewal: FPPBS		No	)	1	1	EA	1,279.54	.00	1,279.
	FPLUS Personnel Budgeting Maintenance: Start: 01/01/2		Term:	12 months						
11	Renewal: FPWAR		No	)	1	1	EA	2,772.34	.00	2,772.
	FPLUS Warehouse Inventor Maintenance: Start: 01/01/2	,	Term:	12 months						
12	Renewal: FPRPA		No	)	1	1	EA	3,945.25	.00	3,945.
	FPLUS PA State Reports  Maintenance: Start: 01/01/2	2014, End: 12/31/2014;								•
13	Renewal: FPFAM		No	)	1	1	EA	5,516.24	.00	5,516.
	FPLUS Fund Accounting Maintenance: Start: 01/01/2	2014, End: 12/31/2014;				·		,		,
14	Renewal: FPPCL		No	)	1	1	EA	1,518.38	.00	1,518.
	FPLUS Position Control		INC	,	'	ı	LA	1,010.00	.00	1,010.

## 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. Iten	n/ Description/ Comments	Drop Ship	# Users	Quantity	U/M	Unit Price	Disc %	Total Cost
			Total Amo	unt For FINANC	E PLUS	sw		\$30,571.10
15	Renewal: FP CUSTOM FCWRC008 - HRM: Optio Paycheck with Payrate (W Maintenance: Start: 01/01/2014, End: 12/31/2014;	,	1 ths	1	EA	767.72	.00	767.72
16	Renewal: FP CUSTOM FCWRC009 - FAM: Optio A-P Checks Maintenance: Start: 01/01/2014, End: 12/31/2014;	No Term: 12 mont	1 ths	1	EA	511.83	.00	511.83
17	Renewal: FP CUSTOM FCWRC101 - FAM - Print AP Checks by Fund Maintenance: Start: 01/01/2014, End: 12/31/2014;	No Term: 12 mon	1 ths	1	EA	789.65	.00	789.65
	Total A	Amount For FIN	IANCIAL PLUS	PROFESSIONA	L SERVIC	ES		\$2,069.20
1	Renewal: SEESCHOOLPLUS eSchoolPLUS Maintenance: Start: 01/01/2014, End: 12/31/2014;	No Term: 12 mon	1 ths	1	EA	37,128.02	.00	37,128.02
2	Renewal: SERPA eSchoolPLUS PA State Reports Maintenance: Start: 01/01/2014, End: 12/31/2014;	No Term: 12 mont	1 ths	1	EA	2,452.46	.00	2,452.46
3	Renewal: SEHAC eSchoolPLUS Home Access Center Maintenance: Start: 01/01/2014, End: 12/31/2014;	No Term: 12 month	1 ths	1	EA	2,559.09	.00	2,559.09
			Total A	mount For eSch	noolPlus	sw		\$42,139.57

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