

**PROFORMA**

Company	Order No.	Date	Page No
PE	62339	21/Oct/2014	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: FPHRM FPLUS Human Resources <b>Maintenance: Start: 01/01/2015, End: 12/31/2015; Term: 12 months</b>	No	1	1	EA	6,653.62	.00	6,653.62
5 Renewal: FPFIREQ FPLUS Requisition Entry Center <b>Maintenance: Start: 01/01/2015, End: 12/31/2015; Term: 12 months</b>	No	1	1	EA	1,863.01	.00	1,863.01
6 Renewal: FPFIEAC FPLUS Employee Access Center <b>Maintenance: Start: 01/01/2015, End: 12/31/2015; Term: 12 months</b>	No	1	1	EA	2,010.88	.00	2,010.88
7 Renewal: FPWAR FPLUS Warehouse Inventory <b>Maintenance: Start: 01/01/2015, End: 12/31/2015; Term: 12 months</b>	No	1	1	EA	2,883.23	.00	2,883.23
8 Renewal: FPRPA FPLUS PA State Reports <b>Maintenance: Start: 01/01/2015, End: 12/31/2015; Term: 12 months</b>	No	1	1	EA	4,103.06	.00	4,103.06
9 Renewal: FPFAM FPLUS Fund Accounting <b>Maintenance: Start: 01/01/2015, End: 12/31/2015; Term: 12 months</b>	No	1	1	EA	5,736.89	.00	5,736.89
<b>Total Amount For FINANCE PLUS SW</b>							<b>\$23,250.69</b>
10 Renewal: FP CUSTOM FCWRC008 - HRM: Optio Paycheck with Payrate (WRC) <b>Maintenance: Start: 01/01/2015, End: 12/31/2015; Term: 12 months</b>	No	1	1	EA	798.43	.00	798.43
11 Renewal: FP CUSTOM FCWRC009 - FAM: Optio A-P Checks <b>Maintenance: Start: 01/01/2015, End: 12/31/2015; Term: 12 months</b>	No	1	1	EA	532.30	.00	532.30
12 Renewal: FP CUSTOM FCWRC101 - FAM - Print AP Checks by Fund <b>Maintenance: Start: 01/01/2015, End: 12/31/2015; Term: 12 months</b>	No	1	1	EA	821.24	.00	821.24
<b>Total Amount For FINANCIAL PLUS PROFESSIONAL SERVICES</b>							<b>\$2,151.97</b>
1 Renewal: SEESCHOOLPLUS eSchoolPLUS <b>Maintenance: Start: 01/01/2015, End: 12/31/2015; Term: 12 months</b>	No	1	1	EA	38,613.14	.00	38,613.14

# SUNGARD® K-12 EDUCATION PROFORMA

Company	Order No.	Date	Page No
PE	62339	21/Oct/2014	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
2 Renewal: SERPA eSchoolPLUS PA State Reports Maintenance: Start: 01/01/2015, End: 12/31/2015; Term: 12 months	No	1	1	EA	2,550.56	.00	2,550.56
3 Renewal: SEHAC eSchoolPLUS Home Access Center Maintenance: Start: 01/01/2015, End: 12/31/2015; Term: 12 months	No	1	1	EA	2,661.45	.00	2,661.45

**Total Amount For eSchoolPlus SW** **\$43,825.15**

**Does not include any applicable taxes**

**Order Total:** **69,227.81**

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**