

**SUNGARD® PUBLIC SECTOR
PENTAMATION INC.**

3 West Broad Street • Suite 1
Bethlehem, PA 18018
610-691-3616 tel • 610-954-8378 fax

Invoice

80503

Company	Document No	Date	Page
PE	82921	01/Jan/2009	1 of 1

Sales Order: 30769

Bill To: WARREN COUNTY SCHOOL DISTRICT
185 HOSPITAL DRIVE
NORTH WARREN, PA 16365-4885

Attn: ACCOUNTS PAYABLE 814-723-6903

Ship To: WARREN COUNTY SCHOOL DISTRICT
185 HOSPITAL DRIVE
NORTH WARREN, PA 16365-4885

Attn: ACCOUNTS PAYABLE 814-723-6903

Customer Grp/No.	Customer Name	Customer PO Number	Currency	Terms	Due Date
1 2449	WARREN COUNTY SCHOOL DIS		USD	NET30	31/Jan/2009

No	SKU Code/Description/Comments	Taxable	No. of Users	Units	Rate	Disc %	Extended Price
1	Renewal - FP CUSTOM FCWRC008 - HRM: Optio Paycheck with Payrate (WRC) Maintenance Start: 01/Jan/2009, End: 31/Dec/2009	Yes	1	1	631.01	0.00	631.01
2	Renewal - FP CUSTOM FCWRC009 - FAM: Optio A-P Checks Maintenance Start: 01/Jan/2009, End: 31/Dec/2009	Yes	1	1	420.68	0.00	420.68

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DEC 19 2008

[ACCOUNTING DEPT.]

Page Total **\$1,051.69**

Comments: IF YOU HAVE ANY QUESTIONS REGARDING
THIS INVOICE PLEASE CONTACT KEVIN MARQUEZ AT
(610) 691-3616 EXT. 5446 OR SEND E-MAIL TO
kevin.marquez@sungardps.com

Subtotal	1,051.69
Sales Tax	0.00
Invoice Total	1,051.69
Payment Received	0.00
Balance if paid by 31/Jan/2009	1,051.69
Balance if not paid by 31/Jan/2009	1,051.69

REMITTANCE MADE PAYABLE TO:
SUNGARD PUBLIC SECTOR PENTAMATION
2290 COLLECTION CENTER DRIVE
CHICAGO, IL 60693

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Company	Document No	Date	Page
PE	82814	01/Jan/2009	1 of 1
Sales Order: 30628			

Bill To: WARREN COUNTY SCHOOL DISTRICT
185 HOSPITAL DRIVE
NORTH WARREN, PA 16365-4885

Attn: ACCOUNTS PAYABLE 814-723-6903

Ship To: WARREN COUNTY SCHOOL DISTRICT
185 HOSPITAL DRIVE
NORTH WARREN, PA 16365-4885

Attn: ACCOUNTS PAYABLE 814-723-6903

Customer Grp/No.	Customer Name	Customer PO Number	Currency	Terms	Due Date
1 2449	WARREN COUNTY SCHOOL DIS		USD	NET30	31/Jan/2009

No	SKU Code/Description/Comments	Taxable	No. of Users	Units	Rate	Disc %	Extended Price
1	Renewal - COGGIWR Bundle G w/IWR - Cognos Report Writer Maintenance: Start: 01/Jan/2009, End: 31/Dec/2009	Yes	1	1	4,474.35	0.00	4,474.35
2	Renewal - 4JSU Four J's Concurrent User License Maintenance: Start: 01/Jan/2009, End: 31/Dec/2009	Yes	20	1	1,519.11	0.00	1,519.11
3	Renewal - 4JSC Four J's Server Compiler Maintenance: Start: 01/Jan/2009, End: 31/Dec/2009	Yes	1	1	1,262.03	0.00	1,262.03
4	Renewal - DJRTESSF Data Junction Runtime License - Student& Financial Systems Maintenance: Start: 01/Jan/2009, End: 31/Dec/2009	Yes	1	1	480.00	0.00	480.00
5	Renewal - OPTIOBUNDLE Optio eCom Maintenance: Start: 01/Jan/2009, End: 31/Dec/2009	Yes	1	1	1,765.00	0.00	1,765.00

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Page Total **\$9,500.49**

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Subtotal	9,500.49
Sales Tax	0.00
Invoice Total	9,500.49
Payment Received	0.00
Balance if paid by 31/Jan/2009	9,500.49
Balance if not paid by 31/Jan/2009	9,500.49

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Company	Document No	Date	Page
PE	82919	01/Jan/2009	2 of 2

Sales Order: 30765

Bill To: WARREN COUNTY SCHOOL DISTRICT
185 HOSPITAL DRIVE
NORTH WARREN, PA 16365-4885

Attn: ACCOUNTS PAYABLE 814-723-6903

Ship To: WARREN COUNTY SCHOOL DISTRICT
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NORTH WARREN, PA 16365-4885

Attn: ACCOUNTS PAYABLE 814-723-6903

Customer Grp/No.	Customer Name	Customer PO Number	Currency	Terms	Due Date
1 2449	WARREN COUNTY SCHOOL DIS		USD	NET30	31/Jan/2009

No	SKU Code/Description/Comments	Taxable	No. of Users	Units	Rate	Disc %	Extended Price
Maintenance Start: 01/Jan/2009, End: 31/Dec/2009							
11	Renewal - FPWAR FPLUS Warehouse Inventory Maintenance Start: 01/Jan/2009, End: 31/Dec/2009	Yes	1	1	2,278.66	0.00	2,278.66
12	Renewal - FPRPA FPLUS PA State Reports Maintenance Start: 01/Jan/2009, End: 31/Dec/2009	Yes	1	1	3,242.71	0.00	3,242.71
13	Renewal - FPFAM FPLUS Fund Accounting Maintenance Start: 01/Jan/2009, End: 31/Dec/2009	Yes	1	1	4,533.95	0.00	4,533.95
14	Renewal - FPPCL FPLUS Position Control Maintenance Start: 01/Jan/2009, End: 31/Dec/2009	Yes	1	1	1,248.00	0.00	1,248.00

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Page Total \$11,303.32

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Subtotal	59,762.84
Sales Tax	0.00
Invoice Total	59,762.84
Payment Received	0.00
Balance if paid by 31/Jan/2009	59,762.84
Balance if not paid by 31/Jan/2009	59,762.84

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PE	82919	01/Jan/2009	1 of 2

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1 2449	WARREN COUNTY SCHOOL DIS		USD	NET30	31/Jan/2009

No	SKU Code/Description/Comments	Taxable	No. of Users	Units	Rate	Disc %	Extended Price
1	Renewal - ESCHOOLPLUS eSchoolPLUS Maintenance Start: 01/Jan/2009, End: 31/Dec/2009	Yes	1	1	30,516.52	0.00	30,516.52
2	Renewal - SERPA eSchoolPLUS PA State Reports Maintenance Start: 01/Jan/2009, End: 31/Dec/2009	Yes	1	1	2,015.74	0.00	2,015.74
3	Renewal - SEHAC eSchoolPLUS Home Access Center Maintenance Start: 01/Jan/2009, End: 31/Dec/2009	Yes	1	1	2,103.38	0.00	2,103.38
4	Renewal - FPHRM FPLUS Human Resources Maintenance Start: 01/Jan/2009, End: 31/Dec/2009	Yes	1	1	5,258.45	0.00	5,258.45
5	Renewal - FPFIREQ FPLUS Requisition Entry Center Maintenance Start: 01/Jan/2009, End: 31/Dec/2009	Yes	1	1	1,472.37	0.00	1,472.37
6	Renewal - FPFIX FPLUS Fixed Assets Maintenance Start: 01/Jan/2009, End: 31/Dec/2009	Yes	1	1	2,056.64	0.00	2,056.64
7	Renewal - FPSAL FPLUS Salary Negotiations Maintenance Start: 01/Jan/2009, End: 31/Dec/2009	Yes	1	1	817.98	0.00	817.98
8	Renewal - FPFIEAC FPLUS Employee Access Center Maintenance Start: 01/Jan/2009, End: 31/Dec/2009	Yes	1	1	1,589.22	0.00	1,589.22
9	Renewal - FVPBS FPLUS Vendor Bidding Maintenance Start: 01/Jan/2009, End: 31/Dec/2009	Yes	1	1	1,577.53	0.00	1,577.53
10	Renewal - FPPBS FPLUS Personnel Budgeting	Yes	1	1	1,051.69	0.00	1,051.69

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Page Total **\$48,459.52**