80503

SUNGARD® PUBLIC SECTOR INC.

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

Invoice

Company	Document No	Date	Page
PE	97814	01/Jan/2010	1 of 2

Sales Order: 36804

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

Attn: ACCOUNTS PAYABLE 814-723-6903

60693

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 DISTRIC		USD	NET30	31/Jan/2010

No	SKU Code/Description/Comments	Taxable	No. of Users	Units	Rate	Disc %	Extended Price
1	Renewal - ESCHOOLPLUS eSchoolPLUS Maintenance Start: 01/Jan/2010, End: 31/Dec/2010	Yes	1	1	31,737.18	0.00	31,737.18
2	Renewal - SERPA eSchoolPLUS PA State Reports Maintenance Start: 01/Jan/2010, End: 31/Dec/2010	Yes	1	1	2,096.37	0.00	2,096.37
3	Renewal - SEHAC eSchoolPLUS Home Access Center Maintenance Start: 01/Jan/2010, End: 31/Dec/2010	Yes	1	1	2,187.52	0.00	2,187.52
4	Renewal - FPHRM FPLUS Human Resources Maintenance Start: 01/Jan/2010, End: 31/Dec/2010	Yes	1	1	5,468.79	0.00	5,468.79
5	Renewal - FPFIREQ FPLUS Requisition Entry Center Maintenance Start: 01/Jan/2010, End: 31/Dec/2010	Yes	1	1	1,531.26	0.00	1,531.26
6	Renewal - FPFIX FPLUS Fixed Assets Maintenance Start: 01/Jan/2010, End: 31/Dec/2010	Yes	1	1	2,138.91	0.00	2,138.91
7	Renewal - FPSAL FPLUS Salary Negotiations Maintenance Start: 01/Jan/2010, End: 31/Dec/2010	Yes	1	1	850.70	0.00	850.70
8	Renewal - FPFIEAC FPLUS Employee Access Center Maintenance Start: 01/Jan/2010, End: 31/Dec/2010	Yes	1	1	1,652.79	0.00	1,652.79
9	Renewal - FPVBS FPLUS Vendor Bidding Maintenance Start: 01/Jan/2010, End: 31/Dec/2010	Yes	1	1	1,640.63	0.00	1,640.63
10	Renewal - FPPBS FPLUS Personnel Budgeting	Yes	1	1	1,093.76	0.00	1,093.76

RECEIVED
DEC - 9 2009
ACCOUNTING DEPT.

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

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

Page Total $50,397.91

SAFEGUARD LITHO USA 06-09 L99SF0407 16M

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1 2449	WARREN COUNTY SCHOOL DISTRIC		USD	NET30	31/Jan/2010

No	SKU Code/Description/Comments	Taxable	No. of Users	Units	Rate	Disc %	Extended Price
	Maintenance Start: 01/Jan/2010, End: 31/Dec/2010						
11	Renewal - FPWAR FPLUS Warehouse Inventory Maintenance Start: 01/Jan/2010, End: 31/Dec/2010	Yes	1	1	2,369.81	0.00	2,369.81
12	Renewal - FPRPA FPLUS PA State Reports Maintenance Start: 01/Jan/2010, End: 31/Dec/2010	Yes	1	1	3,372.42	0.00	3,372.42
13	Renewal - FPFAM FPLUS Fund Accounting Maintenance Start: 01/Jan/2010, End: 31/Dec/2010	Yes	1	1	4,715.31	0.00	4,715.31
14	Renewal - FPPCL FPLUS Position Control Maintenance Start: 01/Jan/2010, End: 31/Dec/2010	Yes	1	1	1,297.92	0.00	1,297.92

Page Total $11,755.46

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Subtotal	62,153.37
Sales Tax	0.00
Invoice Total	62,153.37
Payment Received	0.00
Balance if paid by 31/Jan/2010	62,153.37
Balance if not paid by 31/Jan/2010	62,153.37

REMITTANCE MADE PAYABLE TO:
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2290 COLLECTION CENTER DRIVE
CHICAGO, IL 60693