

**SUNGARD' PUBLIC SECTOR****Invoice****80503**

3 West Broad Street  
Suite 1  
Bethlehem, PA 18018  
t - 866-905-8989  
f - 610-954-8378

Company	Document No	Date	Page
PE	116816	09/Jun/2011	1 of 1
Sales Order: 44738			

Bill To: Warren County School District  
185 Hospital Drive  
NORTH WARREN, PA 16365

Ship To: Warren County School District  
185 Hospital Drive  
NORTH WARREN, PA 16365

Attn: Accounts Payable 814-723-6900

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Customer Grp/No.	Customer Name	Customer PO	Currency	Terms	Ext Inv.	Due Date
1 3844	Warren County School District		USD	NET30		09/Jul/2011

SKU Code/Description/Comments	Taxable	No. of Users	Units	Rate	Disc %	Extended Price
Renewal - PPAB PerformancePlus Assessment Builder Maintenance Start: 01/Jun/2011, End: 31/May/2012	Yes	1	5,100	3.00	0.00	15,300.00
Renewal - PPOC PerformancePLUS CurriculumCONNECTOR Maintenance Start: 01/Jun/2011, End: 31/May/2012	Yes	1	20	50.00	0.00	1,000.00
Renewal - PPPT PerformancePLUS Performance Tracker Maintenance Start: 01/Jun/2011, End: 31/May/2012	Yes	1	5,100	3.00	0.00	15,300.00

Total for product group PERF PLUS ASP: **\$31,600.00**

Budget 2012

**RECEIVED**  
JUN 15 2011  
ACCOUNTING DEPT.

01 2220 000 0035000 / 435

Comments: IF YOU HAVE ANY QUESTIONS REGARDING  
THIS INVOICE PLEASE CONTACT KEVIN MARQUEZ AT  
610-849-7446 OR SEND E-MAIL TO  
kevin.marquez@sungardps.com

Remittance Made Payable To:  
Sungard Public Sector Inc.  
2290 Collection Center Drive  
Chicago, IL 60693

Subtotal	31,600.00
Sales Tax	0.00
Invoice Total	31,600.00
Payment Received	0.00
Balance if paid by 09/Jul/2011	31,600.00
Balance if not paid by 09/Jul/2011	31,600.00