

PROFORMA

Company	Order No.	Date	Page No
PE	47167	07/Dec/2011	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 Maintenance: Start: 01/01/2012, End: 12/31/2012; Term: 12 months	No	1	1	EA	5,915.04	.00	5,915.04
5	Renewal: FPFIREQ FPLUS Requisition Entry Center Maintenance: Start: 01/01/2012, End: 12/31/2012; Term: 12 months	No	1	1	EA	1,656.21	.00	1,656.21
6	Renewal: FPFIX FPLUS Fixed Assets Maintenance: Start: 01/01/2012, End: 12/31/2012; Term: 12 months	No	1	1	EA	2,313.45	.00	2,313.45
7	Renewal: FPSAL FPLUS Salary Negotiations Maintenance: Start: 01/01/2012, End: 12/31/2012; Term: 12 months	No	1	1	EA	920.12	.00	920.12
8	Renewal: FPFIEAC FPLUS Employee Access Center Maintenance: Start: 01/01/2012, End: 12/31/2012; Term: 12 months	No	1	1	EA	1,787.66	.00	1,787.66
9	Renewal: FPVBS FPLUS Vendor Bidding Maintenance: Start: 01/01/2012, End: 12/31/2012; Term: 12 months	No	1	1	EA	1,774.51	.00	1,774.51
10	Renewal: FPPBS FPLUS Personnel Budgeting Maintenance: Start: 01/01/2012, End: 12/31/2012; Term: 12 months	No	1	1	EA	1,183.01	.00	1,183.01
11	Renewal: FPWAR FPLUS Warehouse Inventory Maintenance: Start: 01/01/2012, End: 12/31/2012; Term: 12 months	No	1	1	EA	2,563.18	.00	2,563.18
12	Renewal: FPRPA FPLUS PA State Reports Maintenance: Start: 01/01/2012, End: 12/31/2012; Term: 12 months	No	1	1	EA	3,647.61	.00	3,647.61
13	Renewal: FPFAM FPLUS Fund Accounting Maintenance: Start: 01/01/2012, End: 12/31/2012; Term: 12 months	No	1	1	EA	5,100.08	.00	5,100.08
14	Renewal: FPPCL FPLUS Position Control Maintenance: Start: 01/01/2012, End: 12/31/2012; Term: 12 months	No	1	1	EA	1,403.83	.00	1,403.83

SUNGARD[®] PUBLIC SECTOR PROFORMA

Company	Order No.	Date	Page No
PE	47167	07/Dec/2011	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
Total Amount For FINANCE PLUS SW							\$28,264.70
15 Renewal: FP CUSTOM FCWRC008 - HRM: Optio Paycheck with Payrate (WRC) Maintenance: Start: 01/01/2012, End: 12/31/2012; Term: 12 months	No	1	1	EA	709.80	.00	709.80
16 Renewal: FP CUSTOM FCWRC009 - FAM: Optio A-P Checks Maintenance: Start: 01/01/2012, End: 12/31/2012; Term: 12 months	No	1	1	EA	473.21	.00	473.21
17 Renewal: FP CUSTOM FCWRC101 - FAM - Print AP Checks by Fund Maintenance: Start: 01/01/2012, End: 12/31/2012; Term: 12 months	No	1	1	EA	730.08	.00	730.08
Total Amount For FINANCIAL PLUS PROFESSIONAL SERVICES							\$1,913.09
1 Renewal: SEESCHOOLPLUS eSchoolPLUS Maintenance: Start: 01/01/2012, End: 12/31/2012; Term: 12 months	No	1	1	EA	34,326.94	.00	34,326.94
2 Renewal: SERPA eSchoolPLUS PA State Reports Maintenance: Start: 01/01/2012, End: 12/31/2012; Term: 12 months	No	1	1	EA	2,267.43	.00	2,267.43
3 Renewal: SEHAC eSchoolPLUS Home Access Center Maintenance: Start: 01/01/2012, End: 12/31/2012; Term: 12 months	No	1	1	EA	2,366.02	.00	2,366.02
Total Amount For eSchoolPlus SW							\$38,960.39

Does not include any applicable taxes

Order Total: **69,138.18**

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