

PROFORMA

<i>Company</i>	<i>Order No.</i>	<i>Date</i>	<i>Page No</i>
PE	52099	14/Nov/2012	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: 01/01/2013, End: 12/31/2013; Term: 12 months	No	1	1	EA	6,151.64	.00	6,151.64
5	Renewal: FPFIREQ FPLUS Requisition Entry Center Maintenance: Start: 01/01/2013, End: 12/31/2013; Term: 12 months	No	1	1	EA	1,722.46	.00	1,722.46
6	Renewal: FPFIX FPLUS Fixed Assets Maintenance: Start: 01/01/2013, End: 12/31/2013; Term: 12 months	No	1	1	EA	2,405.99	.00	2,405.99
7	Renewal: FPSAL FPLUS Salary Negotiations Maintenance: Start: 01/01/2013, End: 12/31/2013; Term: 12 months	No	1	1	EA	956.92	.00	956.92
8	Renewal: FPFIEAC FPLUS Employee Access Center Maintenance: Start: 01/01/2013, End: 12/31/2013; Term: 12 months	No	1	1	EA	1,859.17	.00	1,859.17
9	Renewal: FPVBS FPLUS Vendor Bidding Maintenance: Start: 01/01/2013, End: 12/31/2013; Term: 12 months	No	1	1	EA	1,845.49	.00	1,845.49
10	Renewal: FPPBS FPLUS Personnel Budgeting Maintenance: Start: 01/01/2013, End: 12/31/2013; Term: 12 months	No	1	1	EA	1,230.33	.00	1,230.33
11	Renewal: FPWAR FPLUS Warehouse Inventory Maintenance: Start: 01/01/2013, End: 12/31/2013; Term: 12 months	No	1	1	EA	2,665.71	.00	2,665.71
12	Renewal: FPRPA FPLUS PA State Reports Maintenance: Start: 01/01/2013, End: 12/31/2013; Term: 12 months	No	1	1	EA	3,793.51	.00	3,793.51
13	Renewal: FPFAM FPLUS Fund Accounting Maintenance: Start: 01/01/2013, End: 12/31/2013; Term: 12 months	No	1	1	EA	5,304.08	.00	5,304.08
14	Renewal: FPPCL FPLUS Position Control Maintenance: Start: 01/01/2013, End: 12/31/2013; Term: 12 months	No	1	1	EA	1,459.98	.00	1,459.98

SUNGARD® K-12 EDUCATION PROFORMA

Company	Order No.	Date	Page No
PE	52099	14/Nov/2012	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
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Total Amount For FINANCE PLUS SW	\$29,395.28
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15	Renewal: FP CUSTOM FCWRC008 - HRM: Optio Paycheck with Payrate (WRC) Maintenance: Start: 01/01/2013, End: 12/31/2013; Term: 12 months	No	1	1	EA	738.19	.00	738.19
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16	Renewal: FP CUSTOM FCWRC009 - FAM: Optio A-P Checks Maintenance: Start: 01/01/2013, End: 12/31/2013; Term: 12 months	No	1	1	EA	492.14	.00	492.14
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17	Renewal: FP CUSTOM FCWRC101 - FAM - Print AP Checks by Fund Maintenance: Start: 01/01/2013, End: 12/31/2013; Term: 12 months	No	1	1	EA	759.28	.00	759.28
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Total Amount For FINANCIAL PLUS PROFESSIONAL SERVICES	\$1,989.61
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1	Renewal: SEESCHOOLPLUS eSchoolPLUS Maintenance: Start: 01/01/2013, End: 12/31/2013; Term: 12 months	No	1	1	EA	35,700.02	.00	35,700.02
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2	Renewal: SERPA eSchoolPLUS PA State Reports Maintenance: Start: 01/01/2013, End: 12/31/2013; Term: 12 months	No	1	1	EA	2,358.13	.00	2,358.13
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3	Renewal: SEHAC eSchoolPLUS Home Access Center Maintenance: Start: 01/01/2013, End: 12/31/2013; Term: 12 months	No	1	1	EA	2,460.66	.00	2,460.66
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Total Amount For eSchoolPlus SW	\$40,518.81
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Does not include any applicable taxes

Order Total: 71,903.70

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