

**PROFORMA**

Company	Order No.	Date	Page No
PE	57181	08/Nov/2013	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: OPTIOBUNDLE Optio eCom <b>Maintenance Plan: PHN; Start: 01/01/2014, End: 12/31/2014; Term: 12 months</b>  Serial Numbers: 70605-70615	No	1	1	EA	2,147.39	.00	2,147.39
<b>Total Amount For HARDWARE</b>							<b>\$2,147.39</b>
1 Renewal: COGGIWR Bundle G w/IWR - Cognos Report Writer <b>Maintenance Plan: PHN; Start: 01/01/2014, End: 12/31/2014; Term: 12 months</b>	No	1	1	EA	5,443.72	.00	5,443.72
2 Renewal: 4JSU Four J's Concurrent User License <b>Maintenance Plan: PHN; Start: 01/01/2014, End: 12/31/2014; Term: 12 months</b>	No	20	1	EA	1,848.22	.00	1,848.22
3 Renewal: 4JSC Four J's Server Compiler <b>Maintenance Plan: PHN; Start: 01/01/2014, End: 12/31/2014; Term: 12 months</b>	No	1	1	EA	1,535.45	.00	1,535.45
5 Renewal: COG8ESBASEBUNDLE Cognos 8 Base Bundle: eSchoolPLUS <b>Maintenance Plan: PHN; Start: 01/01/2014, End: 12/31/2014; Term: 12 months</b>	No	1	1	EA	3,173.04	.00	3,173.04
6 Renewal: COG8EFBASEBUNDLE Cognos 8 Base Bundle: eFinancePLUS <b>Maintenance Plan: PHN; Start: 01/01/2014, End: 12/31/2014; Term: 12 months</b>	No	1	1	EA	2,066.48	.00	2,066.48
7 Renewal: COGCRNBA Cognos Reporting - BI Business Author <b>Maintenance Plan: PHN; Start: 01/01/2014, End: 12/31/2014; Term: 12 months</b>	No	3	1	EA	982.80	.00	982.80

**Total Amount For THIRD PARTY/DATABASE SOFTWARE** **\$15,049.71**

**Does not include any applicable taxes**

**Order Total:** **17,197.10**

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**