

PROFORMA

<i>Company</i>	<i>Order No.</i>	<i>Date</i>	<i>Page No</i>
PE	62339	21/Oct/2014	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: 01/01/2015, End: 12/31/2015; Term: 12 months	No	1	1	EA	6,653.62	.00	6,653.62
5	Renewal: FPFIREQ FPLUS Requisition Entry Center Maintenance: Start: 01/01/2015, End: 12/31/2015; Term: 12 months	No	1	1	EA	1,863.01	.00	1,863.01
6	Renewal: FPFIEAC FPLUS Employee Access Center Maintenance: Start: 01/01/2015, End: 12/31/2015; Term: 12 months	No	1	1	EA	2,010.88	.00	2,010.88
7	Renewal: FPPWAR FPLUS Warehouse Inventory Maintenance: Start: 01/01/2015, End: 12/31/2015; Term: 12 months	No	1	1	EA	2,883.23	.00	2,883.23
8	Renewal: FPRPA FPLUS PA State Reports Maintenance: Start: 01/01/2015, End: 12/31/2015; Term: 12 months	No	1	1	EA	4,103.06	.00	4,103.06
9	Renewal: FPFAM FPLUS Fund Accounting Maintenance: Start: 01/01/2015, End: 12/31/2015; Term: 12 months	No	1	1	EA	5,736.89	.00	5,736.89
Total Amount For FINANCE PLUS SW						\$23,250.69		
10	Renewal: FP CUSTOM FCWRC008 - HRM: Optio Paycheck with Payrate (WRC) Maintenance: Start: 01/01/2015, End: 12/31/2015; Term: 12 months	No	1	1	EA	798.43	.00	798.43
11	Renewal: FP CUSTOM FCWRC009 - FAM: Optio A-P Checks Maintenance: Start: 01/01/2015, End: 12/31/2015; Term: 12 months	No	1	1	EA	532.30	.00	532.30
12	Renewal: FP CUSTOM FCWRC101 - FAM - Print AP Checks by Fund Maintenance: Start: 01/01/2015, End: 12/31/2015; Term: 12 months	No	1	1	EA	821.24	.00	821.24
Total Amount For FINANCIAL PLUS PROFESSIONAL SERVICES						\$2,151.97		
1	Renewal: SEESCHOOLPLUS eSchoolPLUS Maintenance: Start: 01/01/2015, End: 12/31/2015; Term: 12 months	No	1	1	EA	38,613.14	.00	38,613.14

SUNGARD® K-12 EDUCATION PROFORMA

Company	Order No.	Date	Page No
PE	62339	21/Oct/2014	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
2	Renewal: SERPA eSchoolPLUS PA State Reports Maintenance: Start: 01/01/2015, End: 12/31/2015; Term: 12 months	No	1	1	EA	2,550.56	.00	2,550.56
3	Renewal: SEHAC eSchoolPLUS Home Access Center Maintenance: Start: 01/01/2015, End: 12/31/2015; Term: 12 months	No	1	1	EA	2,661.45	.00	2,661.45

Total Amount For eSchoolPlus SW

\$43,825.15

Does not include any applicable taxes

Order Total: 69,227.81

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