

PROFORMA

Company	Order No.	Date	Page No
PE	73904	14/Nov/2016	1

To: WARREN COUNTY SCHOOL DISTRICT
Attn: ACCOUNTS PAYABLE 814-723-6903
WARREN COUNTY SCHOOL DISTRICT
6820 MARKET ST
RUSSELL, PA 16345
United States

Ship To: WARREN COUNTY SCHOOL DISTRICT
Attn: ACCOUNTS PAYABLE 814-723-6903
WARREN COUNTY SCHOOL DISTRICT
6820 MARKET ST
RUSSELL, PA 16345
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: 01/01/2017, End: 12/31/2017; Term: 12 months	No	1	1	EA	7,127.36	.00	7,127.36
5	Renewal: FPFIREQ FPLUS Requisition Entry Center Maintenance: Start: 01/01/2017, End: 12/31/2017; Term: 12 months	No	1	1	EA	1,995.66	.00	1,995.66
6	Renewal: FPFIEAC FPLUS Employee Access Center Maintenance: Start: 01/01/2017, End: 12/31/2017; Term: 12 months	No	1	1	EA	2,154.06	.00	2,154.06
7	Renewal: FPGWAR FPLUS Warehouse Inventory Maintenance: Start: 01/01/2017, End: 12/31/2017; Term: 12 months	No	1	1	EA	3,088.52	.00	3,088.52
8	Renewal: FPRPA FPLUS PA State Reports Maintenance: Start: 01/01/2017, End: 12/31/2017; Term: 12 months	No	1	1	EA	4,395.20	.00	4,395.20
9	Renewal: FPFAM FPLUS Fund Accounting Maintenance: Start: 01/01/2017, End: 12/31/2017; Term: 12 months	No	1	1	EA	6,145.36	.00	6,145.36
Total Amount For FINANCE PLUS SW								\$24,906.16
10	Renewal: ELEARNFNPIN elearning content FinancePLUS - installed base Maintenance: Start: 01/01/2017, End: 12/31/2017; Term: 12 months	No	1	1	EA	866.00	.00	866.00
12	Renewal: FP CUSTOM FCWRC008 - HRM: Optio Paycheck with Payrate (WRC) Maintenance: Start: 01/01/2017, End: 12/31/2017; Term: 12 months	No	1	1	EA	855.28	.00	855.28
13	Renewal: FP CUSTOM FCWRC009 - FAM: Optio A-P Checks Maintenance: Start: 01/01/2017, End: 12/31/2017; Term: 12 months	No	1	1	EA	570.20	.00	570.20
14	Renewal: FP CUSTOM FCWRC101 - FAM - Print AP Checks by Fund Maintenance: Start: 01/01/2017, End: 12/31/2017; Term: 12 months	No	1	1	EA	879.72	.00	879.72

SUNGARD® K-12 EDUCATION PROFORMA

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PE	73904	14/Nov/2016	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 FINANCIAL PLUS PROFESSIONAL SERVICES							\$3,171.20
1 Renewal: SEESCHOOLPLUS eSchoolPLUS Maintenance: Start: 01/01/2017, End: 12/31/2017; Term: 12 months	No	1	1	EA	41,362.39	.00	41,362.39
2 Renewal: SERPA eSchoolPLUS PA State Reports Maintenance: Start: 01/01/2017, End: 12/31/2017; Term: 12 months	No	1	1	EA	2,732.16	.00	2,732.16
3 Renewal: SEHAC eSchoolPLUS Home Access Center Maintenance: Start: 01/01/2017, End: 12/31/2017; Term: 12 months	No	1	1	EA	2,850.94	.00	2,850.94
Total Amount For eSchoolPlus SW							\$46,945.49
11 Renewal: ELEARNEPIN elearning content EschoolPLUS - installed base Maintenance: Start: 01/01/2017, End: 12/31/2017; Term: 12 months	No	1	1	EA	866.00	.00	866.00
Total Amount For eSchoolPlus PROFESSIONAL SERVICES							\$866.00

Does not include any applicable taxes

Order Total: **75,888.85**

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