

3 West Broad Street
Suite 1
Bethlehem, PA 18018
t - 866-905-8989
f - 610-954-8378

Company	Document No	Date	Page
PE	183637	01/Jan/2017	1 of 2

Sales Order: 74268

Bill To: WARREN COUNTY SCHOOL DISTRICT
6820 MARKET ST
RUSSELL, PA 16345

Ship To: WARREN COUNTY SCHOOL DISTRICT
6820 MARKET ST
RUSSELL, PA 16345

Attn: ACCOUNTS PAYABLE 814-723-6903

Attn: ACCOUNTS PAYABLE 814-723-6903

Customer Grp/No.	Customer Name	Customer PO	Currency	Terms	Ext Inv.	Due Date
1 2449	WARREN COUNTY SCHOOL DISTRICT		USD	NET30		31/Jan/2017

SKU Code/Description/Comments	Taxable	No. of Users	Units	Rate	Disc %	Extended Price
Renewal - MKSTOOLKITMAINT MKS Maintenance Support Maintenance Start: 01/Jan/2017, End: 31/Dec/2017	Yes	1	1	780.00	0.00	780.00
Total for product group BUSINESSPLUS THIRD PARTY SW:						\$780.00
Renewal - COGGIWR Bundle G w/IWR - Cognos Report Writer Maintenance: Start: 01/Jan/2017, End: 31/Dec/2017	Yes	1	1	6,064.56	0.00	6,064.56
Renewal - COG8ESBASEBUNDLE Cognos 10 Base Bundle: eSchoolPLUS Maintenance: Start: 01/Jan/2017, End: 31/Dec/2017	Yes	1	1	3,534.92	0.00	3,534.92
Renewal - COG8EFBASEBUNDLE Cognos 10 Base Bundle: eFinancePLUS Maintenance: Start: 01/Jan/2017, End: 31/Dec/2017	Yes	1	1	2,302.15	0.00	2,302.15
Renewal - COGCRNBA Cognos Reporting - BI Business Author Maintenance: Start: 01/Jan/2017, End: 31/Dec/2017	Yes	3	1	1,094.88	0.00	1,094.88
Renewal - 4JSU Four J's Concurrent User License Maintenance: Start: 01/Jan/2017, End: 31/Dec/2017	Yes	20	1	2,059.00	0.00	2,059.00
Renewal - 4JSC Four J's Server Compiler Maintenance: Start: 01/Jan/2017, End: 31/Dec/2017	Yes	1	1	1,710.57	0.00	1,710.57
Renewal - OPTIOMAIN Optio Phone Support Maintenance: Start: 01/Jan/2017, End: 31/Dec/2017	Yes	1	1	2,392.30	0.00	2,392.30

Total for product group THIRD PARTY/DATABASE SOFTWARE: \$19,158.38

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Page Total \$0.00

Comments: IF YOU HAVE ANY QUESTIONS REGARDING
THIS INVOICE PLEASE CONTACT KEVIN MARQUEZ AT
610-849-7446 OR SEND E-MAIL TO
kevin.marquez@sungardps.com

Remittance Made Payable To:
SunGard Public Sector LLC
2290 Collection Center Drive
Chicago, IL 60693

Subtotal	19,938.38
Sales Tax	0.00
Invoice Total	19,938.38
Payment Received	0.00
Balance if paid by 31/Jan/2017	19,938.38
Balance if not paid by 31/Jan/2017	19,938.38