

SUNGARD K-12

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

# Invoice

<b>Company</b> PE	<b>Document No</b> 179826	<b>Date</b> 01/Sep/2016	<b>Page</b> 1 of 3
<b>Sales Order:</b> 72778			

**RECEIVED**  
 AUG 24 2016  
 CSISD  
 BUSINESS OFFICE

**Bill To:** COLLEGE STATION ISD TX  
 1812 WELSH  
 COLLEGE STATION, TX 77840

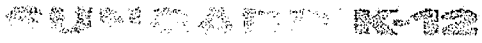
**Ship To:** COLLEGE STATION ISD TX  
 1812 WELSH  
 COLLEGE STATION, TX 77840

Attn: DEBRA PARKS, CPA (979) 764-5460

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Customer Grp/No.	Customer Name	Customer PO	Currency	Terms	Ext Inv.	Due Date
1 1194	COLLEGE STATION ISD TX		USD	NET30		01/Oct/2016

SKU Code/Description/Comments	Taxable	No. of Users	Units	Rate	Disc %	Extended Price
Renewal - FPFIEAC WITH ETS eFinancePLUS Employee Access Center with Employee Timesheets Maintenance Start: 01/Sep/2016, End: 31/Aug/2017	Yes	1	1	3,088.97	0.00	3,088.97
<b>Total For Group:</b>						<b>\$3,088.97</b>
Renewal - FPAESOP FPLUS Aesop Interface Maintenance Start: 01/Sep/2016, End: 31/Aug/2017	Yes	1	1	1,563.93	0.00	1,563.93
Renewal - FPPEM FPLUS Business PE/MS Maintenance Start: 01/Sep/2016, End: 31/Aug/2017	Yes	0	1	6,638.21	0.00	6,638.21
Renewal - FPFIX FPLUS Fixed Assets Maintenance Start: 01/Sep/2016, End: 31/Aug/2017	Yes	0	1	2,293.75	0.00	2,293.75
Renewal - FPFAM FPLUS Fund Accounting Maintenance Start: 01/Sep/2016, End: 31/Aug/2017	Yes	0	1	4,707.44	0.00	4,707.44
Renewal - FPHRM FPLUS Human Resources Maintenance Start: 01/Sep/2016, End: 31/Aug/2017	Yes	0	1	6,966.86	0.00	6,966.86
Renewal - FPKRO FPLUS Kronos Interface Maintenance Start: 01/Sep/2016, End: 31/Aug/2017	Yes	1	1	1,674.47	0.00	1,674.47
Renewal - FPPBS FPLUS Personnel Budgeting Maintenance Start: 01/Sep/2016, End: 31/Aug/2017	Yes	0	1	1,834.62	0.00	1,834.62
Renewal - FPPCL FPLUS Position Control Maintenance Start: 01/Sep/2016, End: 31/Aug/2017	Yes	1	1	1,518.24	0.00	1,518.24
Renewal - FPSAL FPLUS Salary Negotiations Maintenance Start: 01/Sep/2016, End: 31/Aug/2017	Yes	1	1	0.00	0.00	0.00
Renewal - FPWAR FPLUS Warehouse Inventory Maintenance Start: 01/Sep/2016, End: 31/Aug/2017	Yes	0	1	2,699.67	0.00	2,699.67
<b>Total for product group FINANCE PLUS SW:</b>						<b>\$29,897.19</b>
Renewal - ELEARNFNPIN elearning content FinancePLUS - installed base Maintenance Start: 01/Sep/2016, End: 31/Aug/2017	Yes	1	1	506.68	0.00	506.68
Renewal - FP CUSTOM	Yes	1	1	3,225.62	0.00	3,225.62
<b>Page Total</b>						<b>\$36,718.46</b>



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FCST104 - HRM - Benefit Upload Interface Maintenance Start: 01/Sep/2016, End: 31/Aug/2017						
Renewal - FP CUSTOM FCD02ZD - FAM: Purchase Order Modification Maintenance Start: 01/Sep/2016, End: 31/Aug/2017	Yes	1	1	296.91	0.00	296.91
<b>Total for product group FINANCIAL PLUS PROFESSIONAL SERVICES:</b>						<b>\$4,029.21</b>
Renewal - SEESCHOOLPLUS eSchoolPLUS Maintenance Start: 01/Sep/2016, End: 31/Aug/2017	Yes	1	1	38,133.20	0.00	38,133.20
Renewal - SEHAC eSchoolPLUS Home Access Center Maintenance Start: 01/Sep/2016, End: 31/Aug/2017	Yes	1	1	2,189.77	0.00	2,189.77
Renewal - SESBGB eSchoolPLUS Standards Based Gradebook Maintenance Start: 01/Sep/2016, End: 31/Aug/2017	Yes	1	1	0.00	0.00	0.00
Renewal - SESSP eSchoolPLUS Student Success Plan Maintenance Start: 01/Sep/2016, End: 31/Aug/2017	Yes	1	1	2,058.76	0.00	2,058.76
Renewal - SERTX eSchoolPLUS TX State Reports Maintenance Start: 01/Sep/2016, End: 31/Aug/2017	Yes	1	1	6,136.83	0.00	6,136.83
<b>Total for product group eSchoolPlus SW:</b>						<b>\$48,518.56</b>
Renewal - ELEARNEPIN elearning content EschoolPLUS - installed base Maintenance Start: 01/Sep/2016, End: 31/Aug/2017	Yes	1	1	260.28	0.00	260.28
<b>Total for product group eSchoolPlus PROFESSIONAL SERVICES:</b>						<b>\$260.28</b>

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<i>Company</i>	<i>Document No</i>	<i>Date</i>	<i>Page</i>
PE	179626	01/Sep/2016	3 of 3
<i>Sales Order: 72778</i>			

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<i>SKU Code/Description/Comments</i>	<i>Taxable</i>	<i>No. of Users</i>	<i>Units</i>	<i>Rate</i>	<i>Disc %</i>	<i>Extended Price</i>
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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	85,794.21
Sales Tax	0.00
Invoice Total	85,794.21
Payment Received	0.00
Balance if paid by 01/Oct/2016	85,794.21
Balance if not paid by 01/Oct/2016	85,794.21

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<i>Company</i>	<i>Document No</i>	<i>Date</i>	<i>Page</i>
PE	179674	01/Sep/2016	1 of 2
<i>Sales Order: 72699</i>			

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Renewal - 494329-B21 HP DL380G6 CTO Chassis - eSchool DB Maintenance: Start: 01/Sep/2016, End: 31/Aug/2017	Yes	1	1	960.00	0.00	960.00
<b>Total for product group HARDWARE:</b>						<b>\$960.00</b>
Renewal - COGBIWR Bundle B w/IWR - Cognos Report Writer Maintenance: Start: 01/Sep/2016, End: 31/Aug/2017	Yes	0	1	11,134.35	0.00	11,134.35
Renewal - COG10EFBASEBUNDLE Cognos 10 Base Bundle;-eFinancePLUS Maintenance Start: 01/Sep/2016, End: 31/Aug/2017	Yes	1	1	1,893.14	0.00	1,893.14
Renewal - COG8ESBASEBUNDLE Cognos 8 Base Bundle: eSchoolPLUS Maintenance Start: 01/Sep/2016, End: 31/Aug/2017	Yes	1	1	6,276.61	0.00	6,276.61
Renewal - 4JSP Four J's Concurrent User License Maintenance: Start: 01/Sep/2016, End: 31/Aug/2017	Yes	80	1	8,236.07	0.00	8,236.07
Renewal - 4JSU Four J's Concurrent User License Maintenance Start: 01/Sep/2016, End: 31/Aug/2017	Yes	15	1	1,270.69	0.00	1,270.69
Renewal - 4JSC Four J's Server Compiler Maintenance: Start: 01/Sep/2016, End: 31/Aug/2017	Yes	1	1	1,710.56	0.00	1,710.56
Renewal - OPTIOMAIN Optio Phone Support Maintenance: Start: 01/Sep/2016, End: 31/Aug/2017	Yes	1	1	2,892.39	0.00	2,892.39
<b>Total for product group THIRD PARTY/DATABASE SOFTWARE:</b>						<b>\$33,413.81</b>

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Page Total **\$0.00**

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

Subtotal	34,373.81
Sales Tax	0.00
Invoice Total	34,373.81
Payment Received	0.00
Balance if paid by 01/Oct/2016	34,373.81
Balance if not paid by 01/Oct/2016	34,373.81