

SUNGARD K-12 EDUCATION

3 West Broad Street
 Suite 1
 Bethlehem, PA 18018
 t - 610-906-8989
 f - 610-954-8378

Invoice

Company PE	Document No 131934	Date 01/Sep/2012	Page 1 of 2
Sales Order: 51089			

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: JACKIE JANACEK (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/2012

SKU Code/Description/Comments	Taxable	No. of Users	Units	Rate	Disc %	Extended Price
Renewal - FPAESOP FPLUS Aesop Interface Maintenance Start: 01/Sep/2012, End: 31/Aug/2013	Yes	1	1	1,349.84	0.00	1,349.84
Renewal - FPPEM FPLUS Business PEIMS Maintenance Start: 01/Sep/2012, End: 31/Aug/2013	Yes	0	1	5,729.45	0.00	5,729.45
Renewal - FPFIX FPLUS Fixed Assets Maintenance Start: 01/Sep/2012, End: 31/Aug/2013	Yes	0	1	1,979.74	0.00	1,979.74
Renewal - FPFAM FPLUS Fund Accounting Maintenance Start: 01/Sep/2012, End: 31/Aug/2013	Yes	0	1	4,063.01	0.00	4,063.01
Renewal - FPHRM FPLUS Human Resources Maintenance Start: 01/Sep/2012, End: 31/Aug/2013	Yes	0	1	6,013.12	0.00	6,013.12
Renewal - FPKRO FPLUS Kronos Interface Maintenance Start: 01/Sep/2012, End: 31/Aug/2013	Yes	1	1	1,445.24	0.00	1,445.24
Renewal - FPPBS FPLUS Personnel Budgeting Maintenance Start: 01/Sep/2012, End: 31/Aug/2013	Yes	0	1	1,583.46	0.00	1,583.46
Renewal - FPPCL FPLUS Position Control Maintenance Start: 01/Sep/2012, End: 31/Aug/2013	Yes	1	1	1,310.40	0.00	1,310.40
Renewal - FPSAL FPLUS Salary Negotiations Maintenance Start: 01/Sep/2012, End: 31/Aug/2013	Yes	1	1	0.00	0.00	0.00
Renewal - FPWAR FPLUS Warehouse Inventory Maintenance Start: 01/Sep/2012, End: 31/Aug/2013	Yes	0	1	2,330.10	0.00	2,330.10
Total for product group FINANCE PLUS SW:						\$25,904.36
Renewal - FP CUSTOM FCCST104 - HRM - Benefit Upload Interface Maintenance Start: 01/Sep/2012, End: 31/Aug/2013	Yes	1	1	2,784.04	0.00	2,784.04
Renewal - FP CUSTOM FCD02ZD - FAM: Purchase Order Modification Maintenance Start: 01/Sep/2012, End: 31/Aug/2013	Yes	1	1	256.26	0.00	256.26
Total for product group FINANCIAL PLUS PROFESSIONAL SERVICES:						\$3,040.30
Renewal - SEESCHOOLPLUS	Yes	1	1	32,912.88	0.00	32,912.88

Page Total \$61,757.54

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Invoice

Company PE	Document No 131934	Date 01/Sep/2012	Page 2 of 2
Sales Order: 51099			

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 1812 WELSH
 COLLEGE STATION, TX 77840

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1 1194	COLLEGE STATION ISD TX		USD	NET30		01/Oct/2012

SKU Code/Description/Comments	Taxable	No. of Users	Units	Rate	Disc %	Extended Price
eSchoolPLUS						
Maintenance Start: 01/Sep/2012, End: 31/Aug/2013						
Renewal - SEHAC eSchoolPLUS Home Access Center Maintenance Start: 01/Sep/2012, End: 31/Aug/2013	Yes	1	1	1,890.00	0.00	1,890.00
Renewal - SESBGB eSchoolPLUS Standards Based Gradebook Maintenance Start: 01/Sep/2012, End: 31/Aug/2013	Yes	1	1	0.00	0.00	0.00
Renewal - SERTX eSchoolPLUS TX State Reports Maintenance Start: 01/Sep/2012, End: 31/Aug/2013	Yes	1	1	5,298.72	0.00	5,298.72

Total for product group eSchoolPlus SW: **\$40,099.80**

Page Total 57,186.72

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 Inc.
 2290 Collection Center Drive
 Chicago, IL 60693

Subtotal	68,944.26
Sales Tax	0.00
Invoice Total	68,944.26
Payment Received	0.00
Balance If paid by 01/Oct/2012	68,944.26
Balance If not paid by 01/Oct/2012	68,944.26