

SUNGARD PUBLIC SECTOR

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

Invoice

Company PE	Document No 121844	Date 01/Sep/2011	Page 1 of 2
Sales Order: 46844			

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

 Attn: JACKIE JANACEK (979) 764-5460

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

 Attn: JACKIE JANACEK (979) 764-5460

Customer Grp/No.	Customer Name	Customer PO	Currency	Terms	Ext Inv.	Due Date
1 1194	COLLEGE STATION ISD TX		USD	NET30		01/Oct/2011

SKU Code/Description/Comments	Taxable	No. of Users	Units	Rate	Disc %	Extended Price
Renewal - FPAESOP FPLUS Aesop Interface Maintenance Start: 01/Sep/2011, End: 31/Aug/2012	Yes	1	1	1,297.92	0.00	1,297.92
Renewal - FPPEM FPLUS Business PEIMS Maintenance Start: 01/Sep/2011, End: 31/Aug/2012	Yes	0	1	5,509.09	0.00	5,509.09
Renewal - FPFIX FPLUS Fixed Assets Maintenance Start: 01/Sep/2011, End: 31/Aug/2012	Yes	0	1	1,903.60	0.00	1,903.60
Renewal - FPFAM FPLUS Fund Accounting Maintenance Start: 01/Sep/2011, End: 31/Aug/2012	Yes	0	1	3,906.74	0.00	3,906.74
Renewal - FPHRM FPLUS Human Resources Maintenance Start: 01/Sep/2011, End: 31/Aug/2012	Yes	0	1	5,781.85	0.00	5,781.85
Renewal - FPKRO FPLUS Kronos Interface Maintenance Start: 01/Sep/2011, End: 31/Aug/2012	Yes	1	1	1,389.65	0.00	1,389.65
Renewal - FPPBS FPLUS Personnel Budgeting Maintenance Start: 01/Sep/2011, End: 31/Aug/2012	Yes	0	1	1,522.56	0.00	1,522.56
Renewal - FPPCL FPLUS Position Control Maintenance Start: 01/Sep/2011, End: 31/Aug/2012	Yes	1	1	1,260.00	0.00	1,260.00
Renewal - FPSAL FPLUS Salary Negotiations Maintenance Start: 01/Sep/2011, End: 31/Aug/2012	Yes	1	1	0.00	0.00	0.00
Renewal - FPWAR FPLUS Warehouse Inventory Maintenance Start: 01/Sep/2011, End: 31/Aug/2012	Yes	0	1	2,240.48	0.00	2,240.48
Total for product group FINANCE PLUS SW:						\$24,811.89
Renewal - FP CUSTOM FCCST104 - HRM - Benefit Upload Interface Maintenance Start: 01/Sep/2011, End: 31/Aug/2012	Yes	1	1	2,676.96	0.00	2,676.96
Renewal - FP CUSTOM FCD02ZD - FAM: Purchase Order Modification Maintenance Start: 01/Sep/2011, End: 31/Aug/2012	Yes	1	1	246.40	0.00	246.40
Total for product group FINANCIAL PLUS PROFESSIONAL SERVICES:						\$2,923.36
Renewal - SEESCHOOLPLUS	Yes	1	1	31,647.00	0.00	31,647.00
Page Total						\$59,382.25

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PE	121644	01/Sep/2011	2 of 2
<i>Sales Order:</i> 46844			

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1 1194	COLLEGE STATION ISD TX		USD	NET30		01/Oct/2011

<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>
eSchoolPLUS Maintenance Start: 01/Sep/2011, End: 31/Aug/2012						
Renewal - SESBGB eSchoolPLUS Standards Based Gradebook Maintenance Start: 01/Sep/2011, End: 31/Aug/2012	Yes	1	1	0.00	0.00	0.00
Renewal - SERTX eSchoolPLUS TX State Reports Maintenance Start: 01/Sep/2011, End: 31/Aug/2012	Yes	1	1	5,093.00	0.00	5,093.00
Total for product group eSchoolPlus SW:						\$36,740.00

Page Total \$5,093.00

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 Inc.
 2290 Collection Center Drive
 Chicago, IL 60693

Subtotal	64,475.25
Sales Tax	0.00
Invoice Total	64,475.25
Payment Received	0.00
Balance if paid by 01/Oct/2011	64,475.25
Balance if not paid by 01/Oct/2011	64,475.25

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Company	Document No	Date	Page
PE	121845	01/Sep/2011	1 of 2
Sales Order: 46846			

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

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Customer Grp/No.	Customer Name	Customer PO	Currency	Terms	Ext Inv.	Due Date
1 1184	COLLEGE STATION ISD TX		USD	NET30		01/Oct/2011

SKU Code/Description/Comments	Taxable	No. of Users	Units	Rate	Disc %	Extended Price
Renewal - UNIXMAINT HP Unix Phone Support Maintenance: Start: 01/Sep/2011, End: 31/Aug/2012	Yes	1	1	3,600.00	0.00	3,600.00
Renewal - OPTIOBUNDLE Optio DCS, Design Studio and Fax Maintenance: Start: 01/Sep/2011, End: 31/Aug/2012	Yes	1	1	2,022.59	0.00	2,022.59
Total for product group HARDWARE:						\$8,622.59
Renewal - COGBIWR Bundle B w/WR - Cognos Report Writer Maintenance: Start: 01/Sep/2011, End: 31/Aug/2012	Yes	0	1	9,240.48	0.00	9,240.48
Renewal - COG8ESBASEBUNDLE Cognos 8 Base Bundle, eSchoolPLUS Maintenance Start: 01/Sep/2011, End: 31/Aug/2012	Yes	1	1	5,209.01	0.00	5,209.01
Renewal - ELEARNING Datango eLearning Tool License Maintenance Start: 01/Sep/2011, End: 31/Aug/2012	Yes	1	1	216.00	0.00	216.00
Renewal - 4JSP Four J's Concurrent User License Maintenance: Start: 01/Sep/2011, End: 31/Aug/2012	Yes	80	1	6,835.16	0.00	6,835.16
Renewal - 4JSU Four J's Concurrent User License Maintenance Start: 01/Sep/2011, End: 31/Aug/2012	Yes	15	1	1,054.56	0.00	1,054.56
Renewal - 4JSC Four J's Server Compiler Maintenance: Start: 01/Sep/2011, End: 31/Aug/2012	Yes	1	1	1,419.61	0.00	1,419.61
Total for product group THIRD PARTY/DATABASE SOFTWARE:						\$23,974.82

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Page Total \$0.00

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

Subtotal	29,597.41
Sales Tax	0.00
Invoice Total	29,597.41
Payment Received	0.00
Balance if paid by 01/Oct/2011	29,597.41
Balance if not paid by 01/Oct/2011	29,597.41