SUNGARD* PUBLIC SECTOR

THIS IS NOT AN INVOICE PROFORMA

 Company
 Order No.
 Date
 Page No

 PE
 46001
 19/Aug/2011
 1

To: MT. DIABLO UNIFIED SCHOOL DISTRICT

Attn: ACCOUNTS PAYABLE

MT. DIABLO UNIFIED SCHOOL DISTRICT

1936 CARLOTTA DRIVE CONCORD, CA 94519-1397

United States

Ship To: MT. DIABLO UNIFIED SCHOOL DISTRICT

Attn: ACCOUNTS PAYABLE

MT. DIABLO UNIFIED SCHOOL DISTRICT

1936 CARLOTTA DRIVE CONCORD, CA 94519-1397

United States

C	Customer Grp/No. Customer PO#		Payment Terms		Currency Code	Ship Via		Salesperson Cd		
1	2717			Net 30		USD				
			•		# Users 1	Quantity 1	U/M EA	Unit Price 6,175.40	Disc % .00	Total Cost 6,175.4
2		PAYABLE Payable/Encumbrances (fo 01/2011, End: 09/30/2012;	•	,	1	1	EA	1,389.22	.00	1,389.2
3		ECEIPTS Receivable/Cash Receipts 01/2011, End: 09/30/2012;		,	1	1	EA	1,389.22	.00	1,389.2
4		IAGEMENT anagement (formerly IFAS) 11/2011, End: 09/30/2012;	No Term:	12 months	1	1	EA	772.62	.00	772.6
5		ntity Database (formerly IFA 01/2011, End: 09/30/2012;	,	12 months	1	1	EA	772.62	.00	772.6
6		TS sets Inventory (formerly IFAS 01/2011, End: 09/30/2012;		12 months	1	1	EA	1,258.48	.00	1,258.4
7	Renewal: IFWORK ORD BusinessPLUS Work Ord Maintenance: Start: 10/0		No Term:	12 months	1	1	EA	2,927.03	.00	2,927.0
8		CT LEDGER ct Ledger (formerly IFAS) 01/2011, End: 09/30/2012;	No Term:	12 months	1	1	EA	2,507.48	.00	2,507.4
9	Renewal: IFBUDGET ITE BusinessPLUS Budget It Maintenance: Start: 10/0		No Term:	12 months	1	1	EA	3,472.71	.00	3,472.7
10	Renewal: IFPURCHASIN BusinessPLUS Purchasin Maintenance: Start: 10/0		No Term:	12 months	1	1	EA	1,999.89	.00	1,999.8
11		/ENTORY /entory (Warehouse) (forme 01/2011, End: 09/30/2012;	-		1	1	EA	2,507.48	.00	2,507.4

SUNGARD PUBLIC SECTOR PROFORMA

Customer Grp/No. Customer PO# Payment Terms Currency Code Ship Via Salesperson Cd

Net 30 USD

. Item	n/ Description/ Comments	Drop S	hip	# Users	Quantity	U/M	Unit Price	Disc %	Total Cos
12	Renewal: IFBID MGT BusinessPLUS Bid Management (formerly IFAS) Maintenance: Start: 10/01/2011, End: 09/30/2012;	No Term:		1	1	EA	1,258.48	.00	1,258.4
13	Renewal: IFCONTRACT MGT BusinessPLUS Contract Management (formerly IFAS Maintenance: Start: 10/01/2011, End: 09/30/2012;	,		1	1	EA	1,258.48	.00	1,258.4
14	Renewal: IFPAYROLL BusinessPLUS Payroll (formerly IFAS) Maintenance: Start: 10/01/2011, End: 09/30/2012;	No Term:		1	1	EA	3,358.03	.00	3,358.C
15	Renewal: IFHUMAN RESOURCES BusinessPLUS Human Resources (formerly IFAS) Maintenance: Start: 10/01/2011, End: 09/30/2012;	No Term:		1	1	EA	3,358.03	.00	3,358.0
16	Renewal: IFPOSITION BUDGETING BusinessPLUS Position Budgeting (formerly IFAS) Maintenance: Start: 10/01/2011, End: 09/30/2012;	No Term:		1	1	EA	949.43	.00	949.4
17	Renewal: IFEASY LASER FORMS BusinessPLUS Easy Laser Forms (formerly IFAS) Maintenance: Start: 10/01/2011, End: 09/30/2012;	No Term:		1	1	EA	614.01	.00	614.0
18	Renewal: IFTRIAD BusinessPLUS TRIAD (formerly IFAS) Maintenance: Start: 10/01/2011, End: 09/30/2012;	No Term:		1	1	EA	2,927.03	.00	2,927.0
19	Renewal: IFCDD.NET BusinessPLUS CDD/CDD.Net (formerly IFAS) Maintenance: Start: 10/01/2011, End: 09/30/2012;	No		1	1	EA	3,188.53	.00	3,188.5
20	Renewal: IFIMAGE ENABLER BusinessPLUS Image Enabler (ICR not included) (fo Maintenance: Start: 10/01/2011, End: 09/30/2012;	-		1	1	EA	2,239.11	.00	2,239.1
21	Renewal: IFINSIGHT BusinessPLUS Insight (formerly IFAS) Maintenance: Start: 10/01/2011, End: 09/30/2012;	No Term:		1	1	EA	1,930.06	.00	1,930.0
2	Renewal: IFNETSIGHT BusinessPLUS Netsight (formerly IFAS) Maintenance: Start: 10/01/2011, End: 09/30/2012;	No Term:		1	1	EA	8,442.34	.00	8,442.3
4	Renewal: IFWORK FLOW BusinessPLUS Work Flow (included) (formerly IFAS) Maintenance: Start: 10/01/2011, End: 09/30/2012;			1	1	EA	0.00	.00	0.0

Total Amount For BUSINESS PLUS PRODUCTS

EΑ

\$54,695.68

BusinessPLUS ODBC Product (formerly IFAS)

Renewal: IFODBC

23

Maintenance: Start: 10/01/2011, End: 09/30/2012; Term: 12 months

No

1 1

3,710.33 .00 3,710.33

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Unit Price

Disc %

Customer Grp/No. Customer PO# Payment Terms Currency Code Ship Via Salesperson Cd

1 2717 Net 30 USD

No. Item/ Description/ Comments Drop Ship # Users Quantity U/M

Total Amount For BUSINESS PLUS THIRD PARTY SW

\$3,710.33

Total Cost

	Does not include any applicable taxes	Order Total:	58,406.01
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