SUNGARD° K-12 EDUCATION

THIS IS NOT AN INVOICE PROFORMA

Company	Order No.	Date	Page No		
PE	51212	08/Aug/2012	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

	Cu	stomer Grp/No.	Customer PO#		Payment Te	rms	Currency Code	Sh	ip Via	Salesperson Cd	
	1	2717			Net 30		USD				
. Iten	n/ C	Description/ Comments		Drop S	Ship	# Users	Quantity	U/M	Unit Price	Disc %	Total Cos
1	В		EDGER edger/Nucleus (formerly IF/ 11/2012, End: 09/30/2013;			1	1	EA	6,416.24	.00	6,416.2
2	В		PAYABLE Payable/Encumbrances (fo	•	FAS)	1	1	EA	1,443.40	.00	1,443.4
3	В		CEIPTS Receivable/Cash Receipts 11/2012, End: 09/30/2013;		y IFAS)	1	1	EA	1,443.40	.00	1,443.4
4	В		AGEMENT anagement (formerly IFAS) 11/2012, End: 09/30/2013;	No Term :		1	1	EA	802.75	.00	802.
5	В		ntity Database (formerly IFA	,		1	1	EA	802.75	.00	802.
6	В		TS ets Inventory (formerly IFAS 01/2012, End: 09/30/2013;	•		1	1	EA	1,307.56	.00	1,307.
7	В	Renewal: IFWORK ORDE BusinessPLUS Work Ord Maintenance: Start: 10/0		No Term :		1	1	EA	3,041.18	.00	3,041.
8	В	•	CT LEDGER ct Ledger (formerly IFAS) 01/2012, End: 09/30/2013;	No Term :		1	1	EA	2,605.27	.00	2,605.
9	В		M DETAIL em Detail (formerly IFAS) 01/2012, End: 09/30/2013;	No Term :		1	1	EA	3,608.15	.00	3,608.
10	В	Renewal: IFPURCHASIN BusinessPLUS Purchasin Maintenance: Start: 10/0		No Term :		1	1	EA	2,077.89	.00	2,077.
11	В		ENTORY ventory (Warehouse) (forme	•)	1	1	EA	2,605.27	.00	2,605.

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

1 2717 Net 30 USD

No. Item	/ Description/ Comments	Drop Shi	ip # Users	Quantity	U/M	Unit Price	Disc %	Total Cost
12	Renewal: IFBID MGT BusinessPLUS Bid Management (formerly IFAS) Maintenance: Start: 10/01/2012, End: 09/30/2013;	No Term: 1	1 2 months	1	EA	1,307.56	.00	1,307.56
13	Renewal: IFCONTRACT MGT BusinessPLUS Contract Management (formerly IFAS Maintenance: Start: 10/01/2012, End: 09/30/2013;	-	1 2 months	1	EA	1,307.56	.00	1,307.56
14	Renewal: IFPAYROLL BusinessPLUS Payroll (formerly IFAS) Maintenance: Start: 10/01/2012, End: 09/30/2013;	No	1 2 months	1	EA	3,488.99	.00	3,488.99
15	Renewal: IFHUMAN RESOURCES BusinessPLUS Human Resources (formerly IFAS) Maintenance: Start: 10/01/2012, End: 09/30/2013;	No	1 2 months	1	EA	3,488.99	.00	3,488.99
16	Renewal: IFPOSITION BUDGETING BusinessPLUS Position Budgeting (formerly IFAS) Maintenance: Start: 10/01/2012, End: 09/30/2013;	No Term: 1	1 2 months	1	EA	986.46	.00	986.46
17	Renewal: IFEASY LASER FORMS BusinessPLUS Easy Laser Forms (formerly IFAS) Maintenance: Start: 10/01/2012, End: 09/30/2013;	No Term: 1	1 2 months	1	EA	637.96	.00	637.96
18	Renewal: IFTRIAD BusinessPLUS TRIAD (formerly IFAS) Maintenance: Start: 10/01/2012, End: 09/30/2013;	No Term: 1	1 2 months	1	EA	3,041.18	.00	3,041.18
19	Renewal: IFCDD.NET BusinessPLUS CDD/CDD.Net (formerly IFAS) Maintenance: Start: 10/01/2012, End: 09/30/2013;	No Term: 1	1 2 months	1	EA	3,312.88	.00	3,312.88
20	Renewal: IFIMAGE ENABLER BusinessPLUS Image Enabler (ICR not included) (fo Maintenance: Start: 10/01/2012, End: 09/30/2013;			1	EA	2,326.44	.00	2,326.44
21	Renewal: IFINSIGHT BusinessPLUS Insight (formerly IFAS) Maintenance: Start: 10/01/2012, End: 09/30/2013;	No Term: 1	1 2 months	1	EA	2,005.33	.00	2,005.33
22	Renewal: IFNETSIGHT BusinessPLUS Netsight (formerly IFAS) Maintenance: Start: 10/01/2012, End: 09/30/2013;	No Term: 1	1 2 months	1	EA	8,771.59	.00	8,771.59
24	Renewal: IFWORK FLOW BusinessPLUS Work Flow (included) (formerly IFAS) Maintenance: Start: 10/01/2012, End: 09/30/2013;		1 2 months	1	EA	0.00	.00	0.00

Total Amount For BUSINESSPLUS PRODUCTS

EΑ

\$56,828.80 3,855.03 .00 3,855.03

23 Renewal: IFODBC
BusinessPLUS ODBC Product (formerly IFAS)

Maintenance: Start: 10/01/2012, End: 09/30/2013; Term: 12 months

No

SUNGARD° K-12 EDUCATION Company Order No. Date Page No **PROFORMA** PΕ 51212 08/Aug/2012 Customer PO# Customer Grp/No. Payment Terms **Currency Code** Ship Via Salesperson Cd 2717 Net 30 USD **Drop Ship** U/M **Unit Price Total Cost** No. Item/ Description/ Comments # Users Quantity Disc % **Total Amount For BUSINESSPLUS THIRD PARTY SW** \$3,855.03 60,683.83 Does not include any applicable taxes Order Total: We would like to continue on the current maintenance plan

Our Purchase Order is enclosed

Purchase Order is not required to be invoiced

AN INVOICE WILL BE SENT AFTER CONFIRMATION OF ORDER

Our Purchase Order is _