

SUNGARD® PUBLIC SECTOR INC.

3 West Broad Street • Suite 1
 Bethlehem, PA 18018
 610-691-3616 tel • 610-954-8378 fax

Invoice

Company	Document No	Date	Page
PE	94299	01/Oct/2009	1 of 4
Sales Order: 36039			

Bill To: MT. DIABLO UNIFIED SCHOOL DISTRICT
 1936 CARLOTTA DRIVE
 CONCORD, CA 94519-1397
 Attn: ACCOUNTS PAYABLE

Ship To: MT. DIABLO UNIFIED SCHOOL DISTRICT
 1936 CARLOTTA DRIVE
 CONCORD, CA 94519-1397
 Attn: ACCOUNTS PAYABLE

Customer Grp/No.	Customer Name	Customer PO Number	Currency	Terms	Due Date
1 2717	MT. DIABLO UNIFIED SCHOOL DISTR		USD	NET30	31/Oct/2009

No	SKU Code/Description/Comments	Taxable	No. of Users	Units	Rate	Disc %	Extended Price
1	Renewal - IFGENERAL LEDGER BusinessPLUS General Ledger (formerly IFAS) Maintenance Start: 15/Sep/2009, End: 30/Sep/2010	Yes	1	1	0.00	0.00	0.00
2	Renewal - IFNUCLEUS BusinessPLUS Nucleus (formerly IFAS) Maintenance Start: 15/Sep/2009, End: 30/Sep/2010	Yes	1	1	0.00	0.00	0.00
3	Renewal - IFACCOUNTS PAYABLE BusinessPLUS Accounts Payable (formerly IFAS) Maintenance Start: 15/Sep/2009, End: 30/Sep/2010	Yes	1	1	0.00	0.00	0.00
4	Renewal - IFAR CASH RECEIPTS BusinessPLUS Accounts Receivable/Cash Receipts (formerly IFAS) Maintenance Start: 15/Sep/2009, End: 30/Sep/2010	Yes	1	1	0.00	0.00	0.00
5	Renewal - IFCHECK MANAGEMENT BusinessPLUS Check Management (formerly IFAS) Maintenance Start: 15/Sep/2009, End: 30/Sep/2010	Yes	1	1	0.00	0.00	0.00
6	Renewal - IFPEID BusinessPLUS Person/Entity Database (formerly IFAS) Maintenance Start: 15/Sep/2009, End: 30/Sep/2010	Yes	1	1	0.00	0.00	0.00
7	Renewal - IFFIXED ASSETS BusinessPLUS Fixed Assets Inventory (formerly IFAS) Maintenance Start: 15/Sep/2009, End: 30/Sep/2010	Yes	1	1	0.00	0.00	0.00
8	Renewal - IFWORK ORDER BusinessPLUS Work Order (formerly IFAS) Maintenance Start: 15/Sep/2009, End: 30/Sep/2010	Yes	1	1	0.00	0.00	0.00
9	Renewal - IFJOB/PROJECT LEDGER BusinessPLUS Job/Project Ledger (formerly IFAS) Maintenance Start: 15/Sep/2009, End: 30/Sep/2010	Yes	1	1	0.00	0.00	0.00
10	Renewal - IFBUDGET ITEM DETAIL BusinessPLUS Budget Item Detail (formerly IFAS)	Yes	1	1	0.00	0.00	0.00

Comments: IF YOU HAVE ANY QUESTIONS REGARDING THIS INVOICE PLEASE CONTACT KEVIN MARQUEZ AT (610) 691-3616 EXT. 5446 OR SEND E-MAIL TO kevin.marquez@sungardps.com

REMITTANCE MADE PAYABLE TO:
 SUNGARD PUBLIC SECTOR INC.
 2290 COLLECTION CENTER DRIVE
 CHICAGO, IL 60693

Page Total **\$0.00**

SUNGARD PUBLIC SECTOR INC.

3 West Broad Street • Suite 1
 Bethlehem, PA 18018
 610-691-3616 tel • 610-954-8378 fax

Invoice

Company	Document No	Date	Page
PE	94299	01/Oct/2009	2 of 4
Sales Order: 36039			

Bill To: MT. DIABLO UNIFIED SCHOOL DISTRICT
 1936 CARLOTTA DRIVE
 CONCORD, CA 94519-1397

Ship To: MT. DIABLO UNIFIED SCHOOL DISTRICT
 1936 CARLOTTA DRIVE
 CONCORD, CA 94519-1397

Attn: ACCOUNTS PAYABLE

Attn: ACCOUNTS PAYABLE

Customer Grp/No.	Customer Name	Customer PO Number	Currency	Terms	Due Date
1 2717	MT. DIABLO UNIFIED SCHOOL DISTR		USD	NET30	31/Oct/2009

No	SKU Code/Description/Comments	Taxable	No. of Users	Units	Rate	Disc %	Extended Price
	Maintenance Start: 15/Sep/2009, End: 30/Sep/2010						
11	Renewal - IFPURCHASING BusinessPLUS Purchasing (formerly IFAS) Maintenance Start: 15/Sep/2009, End: 30/Sep/2010	Yes	1	1	0.00	0.00	0.00
12	Renewal - IFSTORES INVENTORY BusinessPLUS Stores Inventory (Warehouse) (formerly IFAS) Maintenance Start: 15/Sep/2009, End: 30/Sep/2010	Yes	1	1	0.00	0.00	0.00
13	Renewal - IFBID MGT BusinessPLUS Bid Management (formerly IFAS) Maintenance Start: 15/Sep/2009, End: 30/Sep/2010	Yes	1	1	0.00	0.00	0.00
14	Renewal - IFCONTRACT MGT BusinessPLUS Contract Management (formerly IFAS) Maintenance Start: 15/Sep/2009, End: 30/Sep/2010	Yes	1	1	0.00	0.00	0.00
15	Renewal - IFPAYROLL BusinessPLUS Payroll (formerly IFAS) Maintenance Start: 15/Sep/2009, End: 30/Sep/2010	Yes	1	1	0.00	0.00	0.00
16	Renewal - IFHUMAN RESOURCES BusinessPLUS Human Resources (formerly IFAS) Maintenance Start: 15/Sep/2009, End: 30/Sep/2010	Yes	1	1	0.00	0.00	0.00
17	Renewal - IFPOSITION BUDGETING BusinessPLUS Position Budgeting (formerly IFAS) Maintenance Start: 15/Sep/2009, End: 30/Sep/2010	Yes	1	1	0.00	0.00	0.00
18	Renewal - IFEASY LASER FORMS BusinessPLUS Easy Laser Forms (formerly IFAS) Maintenance Start: 15/Sep/2009, End: 30/Sep/2010	Yes	1	1	0.00	0.00	0.00
19	Renewal - IFTRIAD BusinessPLUS TRIAD (formerly IFAS) Maintenance Start: 15/Sep/2009, End: 30/Sep/2010	Yes	1	1	0.00	0.00	0.00
20	Renewal - IFCODD.NET	Yes	1	1	0.00	0.00	0.00

Comments: IF YOU HAVE ANY QUESTIONS REGARDING THIS INVOICE PLEASE CONTACT KEVIN MARQUEZ AT (810) 691-3616 EXT. 5446 OR SEND E-MAIL TO kevin.marquez@sungardps.com

REMITTANCE MADE PAYABLE TO:
 SUNGARD PUBLIC SECTOR INC.
 2290 COLLECTION CENTER DRIVE
 CHICAGO, IL 60693

Page Total \$0.00

SUNGARD PUBLIC SECTOR INC.

3 West Broad Street • Suite 1
 Bethlehem, PA 18018
 610-691-3616 tel • 610-954-8378 fax

Invoice

Company	Document No	Date	Page
PE	94299	01/Oct/2009	3 of 4
Sales Order: 36039			

Bill To: MT. DIABLO UNIFIED SCHOOL DISTRICT
 1936 CARLOTTA DRIVE
 CONCORD, CA 94519-1397

Ship To: MT. DIABLO UNIFIED SCHOOL DISTRICT
 1936 CARLOTTA DRIVE
 CONCORD, CA 94519-1397

Attn: ACCOUNTS PAYABLE

Attn: ACCOUNTS PAYABLE

Customer Grp/No.	Customer Name	Customer PO Number	Currency	Terms	Due Date
1 2717	MT. DIABLO UNIFIED SCHOOL DISTR		USD	NET30	31/Oct/2009

No	SKU Code/Description/Comments	Taxable	No. of Users	Units	Rate	Disc %	Extended Price
	BusinessPLUS CDD.Net (formerly IFAS) Maintenance Start: 15/Sep/2009, End: 30/Sep/2010						
21	Renewal - IFIMAGE ENABLER BusinessPLUS Image Enabler (ICR not included) (formerly IFAS) Maintenance Start: 15/Sep/2009, End: 30/Sep/2010	Yes	1	1	0.00	0.00	0.00
22	Renewal - IFCDD BusinessPLUS Click, Drag, & Drill (Report Writer) (formerly IFAS) Maintenance Start: 15/Sep/2009, End: 30/Sep/2010	Yes	1	1	0.00	0.00	0.00
23	Renewal - IFINSIGHT BusinessPLUS Insight (formerly IFAS) Maintenance Start: 15/Sep/2009, End: 30/Sep/2010	Yes	1	1	0.00	0.00	0.00
24	Renewal - IFNETSIGHT BusinessPLUS Netsight (formerly IFAS) Maintenance Start: 15/Sep/2009, End: 30/Sep/2010	Yes	1	1	0.00	0.00	0.00
25	Renewal - IFAS SUPPORT BusinessPLUS Support (formerly IFAS) Maintenance Start: 15/Sep/2009, End: 30/Sep/2010	No	1	1	52,490.37	0.00	52,490.37
26	Renewal - IFODBC BusinessPLUS ODBC Product (formerly IFAS) Maintenance Start: 15/Sep/2009, End: 30/Sep/2010	No	1	1	3,562.35	0.00	3,562.35
27	Tax (Type - MT)	No	1	1	2,582.44	0.00	2,582.44

Comments: IF YOU HAVE ANY QUESTIONS REGARDING THIS INVOICE PLEASE CONTACT KEVIN MARQUEZ AT (810) 691-3616 EXT. 5446 OR SEND E-MAIL TO kevin.marquez@sungardps.com

REMITTANCE MADE PAYABLE TO:
 SUNGARD PUBLIC SECTOR INC.
 2290 COLLECTION CENTER DRIVE
 CHICAGO, IL 60693

Page Total **\$58,645.16**

SUNGARD PUBLIC SECTOR INC.

3 West Broad Street • Suite 1
 Bethlehem, PA 18018
 610-691-3616 tel • 610-954-8378 fax

Invoice

Company	Document No	Date	Page
PE	94299	01/Oct/2009	4 of 4

Bill To: MT. DIABLO UNIFIED SCHOOL DISTRICT
 1936 CARLOTTA DRIVE
 CONCORD, CA 94519-1397

Ship To: MT. DIABLO UNIFIED SCHOOL DISTRICT
 1936 CARLOTTA DRIVE
 CONCORD, CA 94519-1397

Attn: ACCOUNTS PAYABLE

Attn: ACCOUNTS PAYABLE

Customer Grp/No.	Customer Name	Customer PO Number	Currency	Terms	Due Date
1 2717	MT. DIABLO UNIFIED SCHOOL DISTR		USD	NET30	31/Oct/2009

No	SKU Code/Description/Comments	Taxable	No. of Users	Units	Rate	Disc %	Extended Price
----	-------------------------------	---------	--------------	-------	------	--------	----------------

RECEIVED MDUSD
 SEP 24 REC'D
 TIS Service

RECEIVED
 SEP 23 2009
 Budget & Fiscal Services

Page Total **\$0.00**

Comments: IF YOU HAVE ANY QUESTIONS REGARDING THIS INVOICE PLEASE CONTACT KEVIN MARQUEZ AT (610) 691-3616 EXT. 5448 OR SEND E-MAIL TO kevin.marquez@sungardps.com

Subtotal	58,645.16
Sales Tax	0.00
Invoice Total	58,645.16
Payment Received	0.00
Balance if paid by 31/Oct/2009	58,645.16
Balance if not paid by 31/Oct/2009	58,645.16

REMITTANCE MADE PAYABLE TO:
 SUNGARD PUBLIC SECTOR INC.
 2290 COLLECTION CENTER DRIVE
 CHICAGO, IL 60693