## **SUNGARD**\* PUBLIC SECTOR

## THIS IS NOT AN INVOICE PROFORMA

 Company
 Order No.
 Date
 Page No

 PE
 40302
 26/Jul/2010
 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 Te	rms	Currency Code	Sh	ip Via	Salesperson Cd	
1	2717			Net 30		USD				
. Item 1	/ Description/ Comments Renewal: IFGENERAL LE BusinessPLUS General L	edger (formerly IFAS)	<b>Drop \$</b>	,	# Users	<b>Quantity</b> 1	<b>U/M</b> EA	<b>Unit Price</b> 5,106.22	<b>Disc %</b> .00	<b>Total Cos</b> 5,106.2
	Maintenance: Start: 10/0	11/2010, End: 09/30/2011;	Term:	12 months						
2	Renewal: IFNUCLEUS BusinessPLUS Nucleus (1 Maintenance: Start: 10/0	formerly IFAS) 11/2010, End: 09/30/2011;	No Term:		1	1	EA	730.21	.00	730.:
3	Renewal: IFACCOUNTS	PAYABLE	No		1	1	EA	1,312.97	.00	1,312.9
	BusinessPLUS Accounts Maintenance: Start: 10/0	Payable (formerly IFAS) 11/2010, End: 09/30/2011;	Term:	12 months						
4		CCEIPTS Receivable/Cash Receipts 11/2010, End: 09/30/2011;	•	y IFAS)	1	1	EA	1,312.97	.00	1,312.
5		AGEMENT inagement (formerly IFAS) in/2010, End: 09/30/2011;	No Term:		1	1	EA	730.21	.00	730.
6		ntity Database (formerly IFA	,		1	1	EA	730.21	.00	730.
7		TS ets Inventory (formerly IFA: 1/2010, End: 09/30/2011;			1	1	EA	1,189.40	.00	1,189.
8	Renewal: IFWORK ORDE BusinessPLUS Work Ord Maintenance: Start: 10/0		No Term:		1	1	EA	2,766.37	.00	2,766.
9	Renewal: IFJOB/PROJEC BusinessPLUS Job/Projec Maintenance: Start: 10/0		No Term:		1	1	EA	2,369.85	.00	2,369.
10	Renewal: IFBUDGET ITE BusinessPLUS Budget Ite Maintenance: Start: 10/0		No Term:		1	1	EA	3,282.10	.00	3,282.
11	Renewal: IFPURCHASIN BusinessPLUS Purchasin	G	No		1	1	EA	1,890.11	.00	1,890.

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

1 2717 Net 30 USD

$\overline{}$								
No. Item	n/ Description/ Comments	Drop Ship	# Users	Quantity	U/M	Unit Price	Disc %	Total Cost
12	Renewal: IFSTORES INVENTORY BusinessPLUS Stores Inventory (Warehouse) (form Maintenance: Start: 10/01/2010, End: 09/30/2011)		1 t <b>hs</b>	1	EA	2,369.85	.00	2,369.85
13	Renewal: IFBID MGT BusinessPLUS Bid Management (formerly IFAS) Maintenance: Start: 10/01/2010, End: 09/30/2011	No Term: 12 mont	1 ths	1	EA	1,189.40	.00	1,189.40
14	Renewal: IFCONTRACT MGT BusinessPLUS Contract Management (formerly IFA Maintenance: Start: 10/01/2010, End: 09/30/2011;	•	1 ths	1	EA	1,189.40	.00	1,189.40
15	Renewal: IFPAYROLL BusinessPLUS Payroll (formerly IFAS) Maintenance: Start: 10/01/2010, End: 09/30/2011;	No Term: 12 mont	1 ths	1	EA	3,173.70	.00	3,173.70
16	Renewal: IFHUMAN RESOURCES BusinessPLUS Human Resources (formerly IFAS) Maintenance: Start: 10/01/2010, End: 09/30/2011;	No Term: 12 mont	1 t <b>hs</b>	1	EA	3,173.70	.00	3,173.70
17	Renewal: IFPOSITION BUDGETING BusinessPLUS Position Budgeting (formerly IFAS) Maintenance: Start: 10/01/2010, End: 09/30/2011;	No Term: 12 mont	1 :h <b>s</b>	1	EA	897.31	.00	897.31
18	Renewal: IFEASY LASER FORMS BusinessPLUS Easy Laser Forms (formerly IFAS) Maintenance: Start: 10/01/2010, End: 09/30/2011;	No Term: 12 mont	1 ths	1	EA	580.31	.00	580.31
19	Renewal: IFTRIAD BusinessPLUS TRIAD (formerly IFAS) Maintenance: Start: 10/01/2010, End: 09/30/2011;	No Term: 12 mont	1 ths	1	EA	2,766.37	.00	2,766.37
20	Renewal: IFCDD.NET BusinessPLUS CDD/CDD.Net (formerly IFAS) Maintenance: Start: 10/01/2010, End: 09/30/2011;	No Term: 12 mont	1 ths	1	EA	3,013.51	.00	3,013.51
21	Renewal: IFIMAGE ENABLER BusinessPLUS Image Enabler (ICR not included) (f Maintenance: Start: 10/01/2010, End: 09/30/2011;		1 chs	1	EA	2,116.20	.00	2,116.20
22	Renewal: IFINSIGHT BusinessPLUS Insight (formerly IFAS) Maintenance: Start: 10/01/2010, End: 09/30/2011	No Term: 12 mont	1 ths	1	EA	1,824.11	.00	1,824.11
23	Renewal: IFNETSIGHT BusinessPLUS Netsight (formerly IFAS) Maintenance: Start: 10/01/2010, End: 09/30/2011;	No Term: 12 mont	1 :h <b>s</b>	1	EA	7,978.94	.00	7,978.94

**Total Amount For BUSINESS PLUS PRODUCTS** 

1

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1

24 Renewal: IFODBC
BusinessPLUS ODBC Product (formerly IFAS)

Maintenance: Start: 10/01/2010, End: 09/30/2011; Term: 12 months

No

\$51,693.42 3,506.66 .00 3,506.66

## SUNGARD\* PUBLIC SECTOR PROFORMA

 Company
 Order No.
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 Page No

 PE
 40302
 26/Jull/2010
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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 Ship # Users Quantity U/M Unit Price Disc % Total Cost

**Total Amount For BUSINESS PLUS THIRD PARTY SW** 

\$3,506.66

	Does not include any applicable taxes	Order Total:	55,200.08				
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 \_