SUNGARD[°]K-12 EDUCATION

THIS IS NOT AN INVOICE

PROFORMA

Company Order No.		Date	Page No		
PE	72621	03/Aug/2016	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	ustomer Grp/No.	Customer PO#	1	Payment Te	rms	Currency Code	Sh	nip Via	Salesperson Cd	
1	1 2717		Net 30		USD					
. Item/	Description/ Comments		Drop S	hip	# Users	Quantity	U/M	Unit Price	Disc %	Total Cos
E		EDGER .edger/Nucleus (formerly IF/ 01/2016, End: 09/30/2017;			1	1	EA	9,171.65	.00	9,171.6
E		PAYABLE Payable/Encumbrances (fo 01/2016, End: 09/30/2017;		AS)	1	1	EA	2,063.26	.00	2,063.
E		ECEIPTS Receivable/Cash Receipts 01/2016, End: 09/30/2017;		(IFAS)	1	1	EA	2,063.26	.00	2,063.
E		IAGEMENT anagement (formerly IFAS) 01/2016, End: 09/30/2017;	No Term:		1	1	EA	1,147.49	.00	1,147.
E		ntity Database (formerly IFA 01/2016, End: 09/30/2017;			1	1	EA	1,147.49	.00	1,147.
E		TS sets Inventory (formerly IFAS)1/2016, End: 09/30/2017;	'		1	1	EA	1,869.09	.00	1,869.
E		CT LEDGER ct Ledger (formerly IFAS) 01/2016, End: 09/30/2017;	No Term:		1	1	EA	3,724.09	.00	3,724
E		M DETAIL em Detail (formerly IFAS) 01/2016, End: 09/30/2017;	No Term:		1	1	EA	5,157.65	.00	5,157.
E	Renewal: IFPURCHASIN BusinessPLUS Purchasir Maintenance: Start: 10/(No Term:		1	1	EA	2,970.23	.00	2,970.
E		/ENTORY ventory (Warehouse) (forme 01/2016, End: 09/30/2017;)	1	1	EA	3,724.09	.00	3,724
E	Renewal: IFBID MGT BusinessPLUS Bid Mana Maintenance: Start: 10/0	gement (formerly IFAS) 01/2016, End: 09/30/2017;	No Term:		1	1	EA	1,869.09	.00	1,869.

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Company Order No. Date Page No PE 72621 03/Aug/2016 2 Customer Grp/No. Customer PO# Payment Terms **Currency Code** Ship Via Salesperson Cd 2717 Net 30 USD **Drop Ship** Quantity U/M Unit Price **Total Cost** No. Item/ Description/ Comments # Users Disc % Renewal: IFCONTRACT MGT 1.869.09 No 1 1 EA 1,869.09 .00 BusinessPLUS Contract Management (formerly IFAS) Maintenance: Start: 10/01/2016, End: 09/30/2017; Term: 12 months Renewal: IFPAYROLL 4.987.33 No 1 EA 4,987.33 .00 1 BusinessPLUS Payroll (formerly IFAS) Maintenance: Start: 10/01/2016, End: 09/30/2017; Term: 12 months Renewal: IFHUMAN RESOURCES EA 4,987.33 .00 4,987.33 No 1 BusinessPLUS Human Resources (formerly IFAS) Maintenance: Start: 10/01/2016, End: 09/30/2017; Term: 12 months Renewal: IFPOSITION BUDGETING No 1 1 EA 1,410.08 .00 1,410.08 BusinessPLUS Position Budgeting (formerly IFAS) Maintenance: Start: 10/01/2016, End: 09/30/2017; Term: 12 months Renewal: IFEASY LASER FORMS 1 FA 911.93 00 911.93 No 1 BusinessPLUS Easy Laser Forms (formerly IFAS) Maintenance: Start: 10/01/2016, End: 09/30/2017; Term: 12 months Renewal: IFTRIAD No 1 ΕA 4,347.20 .00 4,347.20 BusinessPLUS TRIAD (formerly IFAS) Maintenance: Start: 10/01/2016, End: 09/30/2017; Term: 12 months Renewal: IFCDD.NET No ΕA 4,735.58 .00 4,735.58 1 1 BusinessPLUS CDD/CDD.Net (formerly IFAS) Maintenance: Start: 10/01/2016, End: 09/30/2017; Term: 12 months Renewal: IFIMAGE ENABLER 3,325.52 3 325 52 1 FA 00 No 1 BusinessPLUS Image Enabler (ICR not included) (formerly IFAS) Maintenance: Start: 10/01/2016, End: 09/30/2017; Term: 12 months 0.00 Renewal: IFWORK FLOW No EA .00 0.00 1 1 BusinessPLUS Work Flow (included) (formerly IFAS) Maintenance: Start: 10/01/2016, End: 09/30/2017; Term: 12 months Renewal: IFEMPLOYEE ONLINE 2,561.33 .00 2,561.33 No 1 EA BusinessPLUS Employee Online (formerly IFAS) Maintenance: Start: 10/01/2016, End: 09/30/2017; Term: 12 months **Total Amount For BUSINESSPLUS PRODUCTS** \$64,042.78 Order Total: 64,042.78 Does not include any applicable taxes 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