

SUNGARD K-12 EDUCATION

3 West Broad Street
 Suite 1
 Bethlehem, PA 18018
 t - 866-905-8989
 f - 610-954-8378

Invoice

Company PE	Document No 170034	Date 16/Oct/2015	Page 1 of 3
Sales Order: 67681			

RECEIVED

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

OCT 27 2015

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

Attn: ACCOUNTS PAYABLE

BUDGET & FISCAL

Attn: ACCOUNTS PAYABLE

one copy

Customer Grp/No.	Customer Name	Customer PO	Currency	Terms	Ext Inv.	Due Date
1 2717	MT. DIABLO UNIFIED SCHOOL DISTRICT		USD	NET30		15/Nov/2015

SKU Code/Description/Comments	Taxable	No. of Users	Units	Rate	Disc %	Extended Price
Renewal - IFACCOUNTS PAYABLE BusinessPLUS Accounts Payable/Encumbrances (formerly IFAS) Maintenance Start: 01/Oct/2015, End: 30/Sep/2016	No	1	1	1,999.28	0.00	1,999.28
Renewal - IFAR CASH RECEIPTS BusinessPLUS Accounts Receivable/Cash Receipts (formerly IFAS) Maintenance Start: 01/Oct/2015, End: 30/Sep/2016	No	1	1	1,999.28	0.00	1,999.28
Renewal - IFBID MGT BusinessPLUS Bid Management (formerly IFAS) Maintenance Start: 01/Oct/2015, End: 30/Sep/2016	No	1	1	1,811.13	0.00	1,811.13
Renewal - IFBUDGET ITEM DETAIL BusinessPLUS Budget Item Detail (formerly IFAS) Maintenance Start: 01/Oct/2015, End: 30/Sep/2016	No	1	1	4,997.72	0.00	4,997.72
Renewal - IFCDD.NET BusinessPLUS CDD/CDD.Net (formerly IFAS) Maintenance Start: 01/Oct/2015, End: 30/Sep/2016	No	1	1	4,588.74	0.00	4,588.74
Renewal - IFCHECK MANAGEMENT BusinessPLUS Check Management (formerly IFAS) Maintenance Start: 01/Oct/2015, End: 30/Sep/2016	No	1	1	1,111.91	0.00	1,111.91
Renewal - IFCONTRACT MGT BusinessPLUS Contract Management (formerly IFAS) Maintenance Start: 01/Oct/2015, End: 30/Sep/2016	No	1	1	1,811.13	0.00	1,811.13
Renewal - IFEASY LASER FORMS BusinessPLUS Easy Laser Forms (formerly IFAS) Maintenance Start: 01/Oct/2015, End: 30/Sep/2016	No	1	1	883.65	0.00	883.65
Renewal - IFEMPLOYEE ONLINE BusinessPLUS Employee Online (formerly IFAS) Maintenance Start: 01/Oct/2015, End: 30/Sep/2016	No	1	1	2,481.91	0.00	2,481.91
Renewal - IFFIXED ASSETS BusinessPLUS Fixed Assets Inventory (formerly IFAS) Maintenance Start: 01/Oct/2015, End: 30/Sep/2016	No	1	1	1,811.13	0.00	1,811.13
Renewal - IFGENERAL LEDGER BusinessPLUS General Ledger/Nucleus (formerly IFAS) Maintenance Start: 01/Oct/2015, End: 30/Sep/2016	No	1	1	8,887.26	0.00	8,887.26
Renewal - IFHUMAN RESOURCES BusinessPLUS Human Resources (formerly IFAS) Maintenance Start: 01/Oct/2015, End: 30/Sep/2016	No	1	1	4,832.68	0.00	4,832.68
Renewal - IFIMAGE ENABLER BusinessPLUS Image Enabler (ICR not included) (formerly IFAS) Maintenance Start: 01/Oct/2015, End: 30/Sep/2016	No	1	1	3,222.40	0.00	3,222.40
Renewal - IFJOB/PROJECT LEDGER BusinessPLUS Job/Project Ledger (formerly IFAS)	No	1	1	3,608.61	0.00	3,608.61

Page Total **\$44,046.83**

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1 2717	MT. DIABLO UNIFIED SCHOOL DISTRIK		USD	NET30		15/Nov/2015

SKU Code/Description/Comments	Taxable	No. of Users	Units	Rate	Disc %	Extended Price
Maintenance Start: 01/Oct/2015, End: 30/Sep/2016						
Renewal - IFPAYROLL BusinessPLUS Payroll (formerly IFAS) Maintenance Start: 01/Oct/2015, End: 30/Sep/2016	No	1	1	4,832.68	0.00	4,832.68
Renewal - IFPEID BusinessPLUS Person/Entity Database (formerly IFAS) Maintenance Start: 01/Oct/2015, End: 30/Sep/2016	No	1	1	1,111.91	0.00	1,111.91
Renewal - IFPOSITION BUDGETING BusinessPLUS Position Budgeting (formerly IFAS) Maintenance Start: 01/Oct/2015, End: 30/Sep/2016	No	1	1	1,366.36	0.00	1,366.36
Renewal - IFPURCHASING BusinessPLUS Purchasing (formerly IFAS) Maintenance Start: 01/Oct/2015, End: 30/Sep/2016	No	1	1	2,878.13	0.00	2,878.13
Renewal - IFSTORES INVENTORY BusinessPLUS Stores Inventory (Warehouse) (formerly IFAS) Maintenance Start: 01/Oct/2015, End: 30/Sep/2016	No	1	1	3,608.61	0.00	3,608.61
Renewal - IFTRIAD BusinessPLUS TRIAD (formerly IFAS) Maintenance Start: 01/Oct/2015, End: 30/Sep/2016	No	1	1	4,212.40	0.00	4,212.40
Renewal - IFWORK FLOW BusinessPLUS Work Flow (included) (formerly IFAS) Maintenance Start: 01/Oct/2015, End: 30/Sep/2016	No	1	1	0.00	0.00	0.00
Total for product group BUSINESSPLUS PRODUCTS:						\$62,056.92
Tax: CA 9.0%	No	1	1	2,792.56	0.00	2,792.56
Total For Group:						\$2,792.56

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Page Total \$0.00

Comments: IF YOU HAVE ANY QUESTIONS REGARDING THIS INVOICE PLEASE CONTACT KEVIN MARQUEZ AT 610-849-7446 OR SEND E-MAIL TO kevin.marquez@sungardps.com

Remittance Made Payable To:
SunGard Public Sector Inc.
2290 Collection Center Drive
Chicago, IL 60693

Subtotal	64,849.48
Sales Tax	0.00
Invoice Total	64,849.48
Payment Received	0.00
Balance If paid by 15/Nov/2015	64,849.48
Balance If not paid by 15/Nov/2015	64,849.48