SUNGARD PUBLIC SECTOR
1000 Business Center Drive
Lake Mary, FL 32746
800-727-8088
www.sungardps.com

Invoice

Company	Document No	Date	Page
LG	122696	30/Jun/2016	1 of 3

Bill To: City of Norman
201 W. Gray Street
P.O. Box 370
NORMAN, OK 73070
United States
Attn: Vanessa Fryar

Ship To: City of Norman
201 W. Gray Street
P.O. Box 370
NORMAN, OK 73070
United States
Attn: Vanessa Fryar

Customer Grp/No.		Customer Name	Customer PO Number	Currency	Terms	Due Date
1	1998LG	City of Norman		USD	NET30	30/Jul/2016

No	SKU Code/Description/Comments	Units	Rate	Extended
	Contract No. 00001623			
26	Mobile Field Inspections BP Interface Maintenance Start: 01/Aug/2016, End: 31/Jul/2017	1.00	891.66	891.66
	Contract No. 00002697			
27	NaviLine QRep Catalogs-HR Maintenance Start: 01/Aug/2016, End: 31/Jul/2017	1.00	309.00	309.00
28	NaviLine Human Resources Maintenance Start: 01/Aug/2016, End: 31/Jul/2017	1.00	4,408.40	4,408.40
29	NaviLine - Applicant Tracking Maintenance Start: 01/Aug/2016, End: 31/Jul/2017	1.00	2,070.30	2,070.30 NOT PAY
30	NaviLine QRep Catalogs-KA Maintenance Start: 01/Aug/2016, End: 31/Jul/2017	1.00	309.00	309.00
	Contract No. 100398			
9	OnePoint Point of Sale Maintenance Start: 01/Aug/2016, End: 31/Jul/2017	1.00	1,878.07	1,878.07
	Contract No. 101055			
10	NAVI-Accounts Receivable Maintenance Start: 01/Aug/2016, End: 31/Jul/2017	1.00	0.00	0.00
11	Naviline - Asset Management I Maintenance Start: 01/Aug/2016, End: 31/Jul/2017	1.00	3,210.00	3,210.00
12	NAVI-Building Permits Maintenance Start: 01/Aug/2016, End: 31/Jul/2017	1.00	4,491.77	4,491.77
13	NAVI - Business Licenses Maintenance Start: 01/Aug/2016, End: 31/Jul/2017	1.00	1,710.88	1,710.88
14	NAVI Case Management Maintenance Start: 01/Aug/2016, End: 31/Jul/2017	1.00	10,337.75	10,337.75
15	NAVI - Cash Receipts Maintenance Start: 01/Aug/2016, End: 31/Jul/2017	1.00	3,388.32	3,388.32
16	NAVI - Customer Information Systems Maintenance Start: 01/Aug/2016, End: 31/Jul/2017	1.00	15,035.70	15,035.70

Page Total 48,040.85

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No	SKU Code/Description/Comments	Units	Rate	Extended
17	NAVI-DMS - Document Management Services Maintenance Start: 01/Aug/2016, End: 31/Jul/2017	1.00	1,131.30	1,131.30
18	NAVI - GMBA w/Extended Reporting Maintenance Start: 01/Aug/2016, End: 31/Jul/2017	1.00	13,335.97	13,335.97
19	Naviline-Land/Parcel Management Maintenance Start: 01/Aug/2016, End: 31/Jul/2017	1.00	3,544.37	3,544.37
20	NaviLine-Citation Mgmt Module Maintenance Start: 01/Aug/2016, End: 31/Jul/2017	1.00	0.00	0.00
21	NAVI-Payroll/Personnel Maintenance Start: 01/Aug/2016, End: 31/Jul/2017	1.00	7,824.36	7,824.36
22	NAVI-PURCHASING INVENTORY Maintenance Start: 01/Aug/2016, End: 31/Jul/2017	1.00	7,328.38	7,328.38
23	QRep Catalogs for GM, MR, CR, PI, PR, LX, BP, CX, CT Maintenance Start: 01/Aug/2016, End: 31/Jul/2017	9.00	345.52	3,109.68
Contract No. 111344				
24	Click2Gov - Case Management Maintenance Start: 01/Aug/2016, End: 31/Jul/2017	1.00	2,647.14	2,647.14
Contract No. 111349				
25	Click2Gov - Building Permits Maintenance Start: 01/Aug/2016, End: 31/Jul/2017	1.00	2,340.62	2,340.62
Contract No. 20020068				
4	Click2Gov Core Embedded Maintenance Start: 01/Aug/2016, End: 31/Jul/2017	1.00	1,257.70	1,257.70
5	Click2Gov CX Maintenance Start: 01/Aug/2016, End: 31/Jul/2017	1.00	3,547.04	3,547.04
Contract No. 20020302				
2	QRep Administrator Maintenance Start: 01/Aug/2016, End: 31/Jul/2017	1.00	361.69	361.69
3	QRep End User Maintenance Start: 01/Aug/2016, End: 31/Jul/2017	12.00	361.69	4,340.28

Page Total 50,768.53

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No	SKU Code/Description/Comments	Units	Rate	Extended
	Contract No. 20030067			
6	BP IVR Interface Maintenance Start: 01/Aug/2016, End: 31/Jul/2017	1.00	1,431.57	1,431.57
	Contract No. 20050561			
7	Selectron CIS I/F Maintenance Start: 01/Aug/2016, End: 31/Jul/2017	1.00	1,669.20	1,669.20
8	CIS IVR Credit Card Interface Maintenance Start: 01/Aug/2016, End: 31/Jul/2017	1.00	707.10	707.10
	Contract No. 9709001			
1	Retrofit Modification Option Maintenance Start: 01/Aug/2016, End: 31/Jul/2017	117.00	100.00	11,700.00

Page Total 15,507.87

111,937.95

Remittance: SunGard Public Sector
Bank of America
12709 Collection Center Drive
Chicago, IL 60693

Inquiries: Accounts.ReceivableLG@SunGardPS.com

Subtotal	114,317.25
Sales Tax	0.00
Invoice Total	114,317.25
Payment Received	0.00
Balance Due	114,317.25