



The City of  
**NORMAN**

P U R C H A S E   O R D E R

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INVOICE TO:  
City of Norman  
FIN - INFO SERVICES  
201-C WEST GRAY STREET  
NORMAN, OK 73069

P.O. #: 279607

DATE: 07/14/16

VENDOR #  
5180

SUNGARD PUBLIC SECTOR INC  
1000 BUSINESS CENTER DR  
LAKE MARY, FL 32746

SHIP TO:  
City of Norman  
FIN - INFO SERVICES  
201-C WEST GRAY STREET  
NORMAN, OK 73069

DELIVER BY: 07/14/16    SHIP VIA:  
BEST WAY

F.O.B.  
DESTINATION

TERMS  
NET

CONFIRM BY

FREIGHT

ACCOUNT NO.  
01023214164226

REQUISITIONED BY  
SBUESING

REQ. NO.  
266853

REQ. DATE  
07/14/16

LINE#	QUANTITY	UOM	ITEM NO. AND DESCRIPTION	UNIT COST	EXTENDED COST
1	114317.25	DOL	SUNGARD MAINTENENCE RENEWAL FOR 7/1/16-6/30/17	1.0000	114317.25
SUB-TOTAL					114317.25
TOTAL					114317.25