

SUNGARD PUBLIC SECTOR

1500 Business Center Drive
 Lake Mary, FL 32746
 800-727-8088
 www.sungardps.com

Invoice

Company	Document No	Date	Page
LG	61071	31/Jan/2013	1 of 2

NUECES COUNTY
 PUBLIC WORKS
 REC 12 FEB 2013 09:00

Bill To: Nueces County
 901 Leopard Street - Courthouse
 CORPUS CHRISTI, TX 78401
 United States
 Attn: Ms. Margaret Hayes 361-888-0556 ext 494

Ship To: Nueces County
 901 Leopard Street - Courthouse
 CORPUS CHRISTI, TX 78401
 United States
 Attn: Ms. Margaret Hayes 361-888-0556 ext 494

Customer Grp/No.	Customer Name	Customer PO Number	Currency	Terms	Due Date
1 6074LG	Nueces County		USD	NET30	02/Mar/2013

No	SKU Code/Description/Comments	Units	Rate	Extended
Contract No. NUC-2				
1	OS Support Maintenance Start: 01/Mar/2013, End: 28/Feb/2014	1.00	40,788.77	40,788.77
2	OS - General Ledger Maintenance Start: 01/Mar/2013, End: 28/Feb/2014	1.00	0.00	0.00
3	OS - Job Project Ledger Maintenance Start: 01/Mar/2013, End: 28/Feb/2014	1.00	0.00	0.00
4	OS - Budget Item Detail Maintenance Start: 01/Mar/2013, End: 28/Feb/2014	1.00	0.00	0.00
5	OS - Accounts Payable Maintenance Start: 01/Mar/2013, End: 28/Feb/2014	1.00	0.00	0.00
6	OS - Accounts Receivable/Cash Receipts Maintenance Start: 01/Mar/2013, End: 28/Feb/2014	1.00	0.00	0.00
7	OS - Bank Reconciliation Maintenance Start: 01/Mar/2013, End: 28/Feb/2014	1.00	0.00	0.00
8	OS - Purchasing Maintenance Start: 01/Mar/2013, End: 28/Feb/2014	1.00	0.00	0.00
9	OS - Fixed Assets Maintenance Start: 01/Mar/2013, End: 28/Feb/2014	1.00	0.00	0.00
10	OS - Payroll Maintenance Start: 01/Mar/2013, End: 28/Feb/2014	1.00	0.00	0.00
11	OS - Human Resources Maintenance Start: 01/Mar/2013, End: 28/Feb/2014	1.00	0.00	0.00
12	OS - Employee Online Maintenance Start: 01/Mar/2013, End: 28/Feb/2014	1.00	0.00	0.00
13	OS - Click, Drag, & Drill (Report Writer) Maintenance Start: 01/Mar/2013, End: 28/Feb/2014	1.00	0.00	0.00
14	OS - Easy Laser Forms Maintenance Start: 01/Mar/2013, End: 28/Feb/2014	1.00	0.00	0.00

*Annual OS
 Support Contract
 March 2013 - Feb. 2014
 \$40,788.77*

13 FEB 20 AM 10:52
 RECEIVED
 NUECES COUNTY AUDITOR

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1 6074LG	Nueces County		USD	NET30	02/Mar/2013

No	SKU Code/Description/Comments	Units	Rate	Extended
15	OS - 7i Maintenance Start: 01/Mar/2013, End: 28/Feb/2014	1.00	0.00	0.00
16	OS - Hassle Free Support Maintenance Start: 01/Mar/2013, End: 28/Feb/2014	1.00	0.00	0.00
17	OS - Documents On-Line Maintenance Start: 01/Mar/2013, End: 28/Feb/2014	1.00	0.00	0.00

Page Total **0.00**

Remit Payment To: SunGard Public Sector Inc.
 Bank of America
 12709 Collection Center Drive
 Chicago, IL 60693

Subtotal	40,788.77
Sales Tax	0.00
Invoice Total	40,788.77
Payment Received	0.00
Balance Due	40,788.77

PSA Reference Number: