

SUNGARD® PUBLIC SECTOR

INVOICE

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

Company	Document No	Date	Page
LG	31913-JM	1-Feb-2013	1 of 1

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 No.	Customer Name	Customer PO Number	Currency	Terms	Due Date
6074LG	Nueces County		USD	NET30	3-Mar-2013

No.	SKU Code/Description/Comments	Months	Rate	Extended
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Contract No NUC-01

1	OS - ASP Services	12.00	11,646.85	139,762.20
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Maintenance Start: 01/Mar/2013, End: 28/Feb/2014

Page Total 139,762.20

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

Subtotal	139,762.20
Sales Tax	0.00
Invoice Total	139,762.20
Payment Received	0.00
Balance Due	139,762.20