SUNGARD° PUBLIC SECTOR

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

Invoice

Company 100 Document No 887302 **Date** 31/Dec/2008

Page 1 of 3

Bill To: Village of Orland Park

14700 South Ravinia ORLAND PARK, IL 60462

United States

Attn: Mary Klinger (MIS Director) 708-403-6190

Ship To:

Village of Orland Park 14700 South Ravinia ORLAND PARK, IL 60462

United States

Attn: Mary Klinger (MIS Director) 708-403-6190

Customer Grp/No.	Customer Name	Customer PO Number	Currency	Terms	Due Date
1 2060	Village of Orland Park		USD	NET30	30/Jan/2009

No	SKU Code/Description/Comments	Units	Rate	Extended
Contra	act No: 070772			
26	QRep Catalog for MR	1.00	312.00	312.00
	Maintenance Start: 01/Feb/2009, End: 31/Jan/2010			
ontra	act No: 071048			
27	Click2Gov CE Wireless	1.00	1,040.00	1,040.00
	Maintenance Start: 01/Feb/2009, End: 31/Jan/2010			
ontra	act No: 071067			
28	QRep Catalog CE	1.00	312.00	312.00
	Maintenance Start: 01/Feb/2009, End: 31/Jan/2010			
ontra	act No: 20011185			
3	QRep End User H.T.E	1.00	312.00	312.00
	Maintenance: Start: 01/Feb/2009, End: 31/Jan/2010			
1	QRep Administrator - H.T.E.	1.00	312.00	312.00
	Maintenance: Start: 01/Feb/2009, End: 31/Jan/2010			012.00
		2.00	212.00	
5	QRep End User H.T.E	2.00	312.00	624.00
ontr	Maintenance: Start. 01/Feb/2009, End: 31/Jan/2010 act No: 2001140			
		1.00	312.00	040.00
2	QRep End User -1 additional user Maintenance: Start: 01/Feb/2009, End: 31/Jan/2010	1.00	312.00	312.00
ontra	act No: 20050152			
3	Cash Receipts Lock Box Interface	1.00	603.20	603.20
,	Maintenance: Start: 01/Feb/2009, End: 31/Jan/2010	1.00	000.20	003.20
ontra	act No: 20050195			
7	QRep End User H.T.E	1.00	312.00	312.00
	Maintenance: Start: 01/Feb/2009, End: 31/Jan/2010			012.00
ontra	act No: 20050329			
3	Click2Gov Core Embedded	1.00	1,019.20	1,019.20
	Maintenance: Start: 01/Feb/2009, End: 31/Jan/2010			
		1.00	1,071.20	4 074 00
)	CLICK2GOV BP Wireless Maintenance: Start: 01/Feb/2009	1.00	1,071.20	1,071.20
ontr	Maintenance: Start: 01/Feb/2009, End: 31/Jan/2010 act No: 20051088			
		1.00	312.00	212.00
10	QRep End User H.T.E	1.00	312.00	312.00
			Page Total	6,541.60

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Company 100 Document No 887302 **Date** 31/Dec/2008

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Bill To: Village of Orland Park 14700 South Ravinia ORLAND PARK, IL 60462

United States

Attn: Mary Klinger (MIS Director) 708-403-6190

Ship To:

Village of Orland Park 14700 South Ravinia ORLAND PARK, IL 60462

United States

Attn: Mary Klinger (MIS Director) 708-403-6190

Customer Grp/No.	Customer Name	Customer PO Number	Currency	Terms	Due Date
1 2060	Village of Orland Park		USD	NET30	30/Jan/2009

Maintenance: Start: 01/Feb/2009, End: 31/Jan/2010 12 NAVI-Building Permits	No	SKU Code/Description/Comments	Units	Rate	Extended
Maintenance: Start: 01/Feb/2009, End: 31/Jan/2010 12 NAVI-Building Permits Maintenance: Start: 01/Feb/2009, End: 31/Jan/2010 13 NAVI-Code Enforcement Maintenance: Start: 01/Feb/2009, End: 31/Jan/2010 14 NAVI - Cash Receipts Maintenance: Start: 01/Feb/2009, End: 31/Jan/2010 15 NAVI - Customer Information Systems Maintenance: Start: 01/Feb/2009, End: 31/Jan/2010 16 NAVI - Customer Information Systems Maintenance: Start: 01/Feb/2009, End: 31/Jan/2010 17 NavIIIne - Asset Management I		Maintenance: Start: 01/Feb/2009, End: 31/Jan/2010			
Maintenance: Start: 01/Feb/2009, End: 31/Jan/2010 20ntract No: 20051302 12 NAVI-Building Permits Maintenance: Start: 01/Feb/2009, End: 31/Jan/2010 13 NAVI-Code Enforcement Maintenance: Start: 01/Feb/2009, End: 31/Jan/2010 14 NAVI - Cash Receipts 1.00 1,996.80	11	QRep Catalogs for BP,OL	2.00	322.40	644.80
NAVI-Building Permits 1.00 5,194.80 5,194.80 5,194.80 5,194.80 5,194.80 5,194.80 5,194.80 5,194.80 5,194.80 5,194.80 5,194.80 5,194.80 5,194.80 5,194.80 5,194.80 1,596.40 1,596.40 1,596.40 1,596.40 1,596.40 1,596.40 1,596.40 1,596.80 1,996.80					044.00
Maintenance: Start: 01/Feb/2009, End: 31/Jan/2010 13 NAVI-Code Enforcement Maintenance: Start: 01/Feb/2009, End: 31/Jan/2010 14 NAVI - Cash Receipts Maintenance: Start: 01/Feb/2009, End: 31/Jan/2010 15 NAVI - Customer Information Systems Maintenance: Start: 01/Feb/2009, End: 31/Jan/2010 16 NAVI - Customer Information Systems Maintenance: Start: 01/Feb/2009, End: 31/Jan/2010 17 NavIIIne - Asset Management Services Maintenance: Start: 01/Feb/2009, End: 31/Jan/2010 18 NAVI - GMBA wiExtended Reporting Maintenance: Start: 01/Feb/2009, End: 31/Jan/2010 18 NAVI - GMBA wiExtended Reporting Maintenance: Start: 01/Feb/2009, End: 31/Jan/2010 19 NAVI-Land Management Maintenance: Start: 01/Feb/2009, End: 31/Jan/2010 10 NAVI-Accounts Receivable Maintenance: Start: 01/Feb/2009, End: 31/Jan/2010 11 NAVI - Occupational Licenses Maintenance: Start: 01/Feb/2009, End: 31/Jan/2010 21 NAVI - Occupational Licenses Maintenance: Start: 01/Feb/2009, End: 31/Jan/2010 22 NAVI-PURCHASING INVENTORY Maintenance: Start: 01/Feb/2009, End: 31/Jan/2010 23 NAVI-Payroll/Personnel 1.00 5,148.00 5,148.01 24 NAVI-Payroll/Personnel Maintenance: Start: 01/Feb/2009, End: 31/Jan/2010	ontr	act No: 20051302			
Maintenance: Start: 01/Feb/2009, End: 31/Jan/2010 NAVI-Code Enforcement	12	NAVI-Building Permits	1.00	5,194.80	5,194.80
Maintenance: Start: 01/Feb/2009, End: 31/Jan/2010 14 NAVI - Cash Receipts Maintenance: Start: 01/Feb/2009, End: 31/Jan/2010 15 NAVI - Customer Information Systems Maintenance: Start: 01/Feb/2009, End: 31/Jan/2010 16 NAVI-DMS - Document Management Services Maintenance: Start: 01/Feb/2009, End: 31/Jan/2010 17 Naviline - Asset Management I Maintenance: Start: 01/Feb/2009, End: 31/Jan/2010 18 NAVI - GMBA w/Extended Reporting Maintenance: Start: 01/Feb/2009, End: 31/Jan/2010 19 NAVI-Land Management Maintenance: Start: 01/Feb/2009, End: 31/Jan/2010 NAVI-Accounts Receivable Maintenance: Start: 01/Feb/2009, End: 31/Jan/2010 NAVI - Occupational Licenses Maintenance: Start: 01/Feb/2009, End: 31/Jan/2010 NAVI-Occupational Licenses Maintenance: Start: 01/Feb/2009, End: 31/Jan/2010 NAVI-Payroli/Personnel Maintenance: Start: 01/Feb/2009, End: 31/Jan/2010		Maintenance: Start: 01/Feb/2009, End: 31/Jan/2010			
Maintenance: Start: 01/Feb/2009, End: 31/Jan/2010 1.00 1,996.80 1	13	NAVI-Code Enforcement	1.00	1.596.40	1,596.40
NAVI - Cash Receipts 1.00 1,996.80 1		Maintenance: Start: 01/Feb/2009, End: 31/Jan/2010		1,000.10	1,550.40
Maintenance: Start: 01/Feb/2009, End: 31/Jan/2010 NAVI - Customer Information Systems	14		1.00	1 006 90	4
1.00			1.00	1,990.00	1,996.80
Maintenance: Start: 01/Feb/2009, End: 31/Jan/2010 16 NAVI-DMS - Document Management Services Maintenance: Start: 01/Feb/2009, End: 31/Jan/2010 17 Naviline - Asset Management I Maintenance: Start: 01/Feb/2009, End: 31/Jan/2010 18 NAVI - GMBA w/Extended Reporting Maintenance: Start: 01/Feb/2009, End: 31/Jan/2010 19 NAVI-Land Management Maintenance: Start: 01/Feb/2009, End: 31/Jan/2010 10 NAVI-Accounts Receivable Maintenance: Start: 01/Feb/2009, End: 31/Jan/2010 11 NAVI - Occupational Licenses Maintenance: Start: 01/Feb/2009, End: 31/Jan/2010 21 NAVI - Occupational Licenses Maintenance: Start: 01/Feb/2009, End: 31/Jan/2010 22 NAVI-PURCHASING INVENTORY Maintenance: Start: 01/Feb/2009, End: 31/Jan/2010 23 NAVI-Payroll/Personnel Maintenance: Start: 01/Feb/2009, End: 31/Jan/2010	15				
1.00 1,029.60 1,00	15		1.00	14,029.60	14,029.60
Maintenance: Start: 01/Feb/2009, End: 31/Jan/2010 Naviline - Asset Management I Maintenance: Start: 01/Feb/2009, End: 31/Jan/2010 NAVI - GMBA w/Extended Reporting Maintenance: Start: 01/Feb/2009, End: 31/Jan/2010 NAVI-Land Management Maintenance: Start: 01/Feb/2009, End: 31/Jan/2010 NAVI-Accounts Receivable Maintenance: Start: 01/Feb/2009, End: 31/Jan/2010 NAVI - Occupational Licenses Maintenance: Start: 01/Feb/2009, End: 31/Jan/2010 NAVI-PURCHASING INVENTORY Maintenance: Start: 01/Feb/2009, End: 31/Jan/2010 NAVI-Payroll/Personnel Maintenance: Start: 01/Feb/2009, End: 31/Jan/2010 NAVI-Payroll/Personnel Maintenance: Start: 01/Feb/2009, End: 31/Jan/2010 NAVI-Payroll/Personnel Maintenance: Start: 01/Feb/2009, End: 31/Jan/2010					
Naviline - Asset Management	6		1.00	1,029.60	1,029.60
Maintenance: Start: 01/Feb/2009, End: 31/Jan/2010 8 NAVI - GMBA w/Extended Reporting		Maintenance: Start: 01/Feb/2009, End: 31/Jan/2010			
NAVI - GMBA w/Extended Reporting	17		1.00	2,048.80	2,048.80
Maintenance: Start: 01/Feb/2009, End: 31/Jan/2010 NAVI-Land Management		Maintenance: Start: 01/Feb/2009, End: 31/Jan/2010			
Maintenance: Start: 01/Feb/2009, End: 31/Jan/2010 1.00 3,286.40 3,28 Maintenance: Start: 01/Feb/2009, End: 31/Jan/2010 1.00 3,109.60 3,10 Maintenance: Start: 01/Feb/2009, End: 31/Jan/2010 1.00 2,194.40 2,194.40 Maintenance: Start: 01/Feb/2009, End: 31/Jan/2010 1.00 5,148.00 5,14 Maintenance: Start: 01/Feb/2009, End: 31/Jan/2010 1.00 5,194.80 5,19 MAVI-Payroll/Personnel Maintenance: Start: 01/Feb/2009, End: 31/Jan/2010 1.00 5,194.80 5,19	8	NAVI - GMBA w/Extended Reporting	1.00	8,606.00	8,606.00
Maintenance: Start: 01/Feb/2009, End: 31/Jan/2010 NAVI-Accounts Receivable Maintenance: Start: 01/Feb/2009, End: 31/Jan/2010 NAVI - Occupational Licenses Maintenance: Start: 01/Feb/2009, End: 31/Jan/2010 NAVI-PURCHASING INVENTORY Maintenance: Start: 01/Feb/2009, End: 31/Jan/2010 NAVI-Payroll/Personnel Maintenance: Start: 01/Feb/2009, End: 31/Jan/2010 NAVI-Payroll/Personnel Maintenance: Start: 01/Feb/2009, End: 31/Jan/2010		Maintenance: Start: 01/Feb/2009, End: 31/Jan/2010			
Maintenance: Start: 01/Feb/2009, End: 31/Jan/2010 NAVI-Accounts Receivable Maintenance: Start: 01/Feb/2009, End: 31/Jan/2010 NAVI - Occupational Licenses Maintenance: Start: 01/Feb/2009, End: 31/Jan/2010 NAVI-PURCHASING INVENTORY Maintenance: Start: 01/Feb/2009, End: 31/Jan/2010 NAVI-Payroll/Personnel Maintenance: Start: 01/Feb/2009, End: 31/Jan/2010 NAVI-Payroll/Personnel Maintenance: Start: 01/Feb/2009, End: 31/Jan/2010	9	NAVI-Land Management	1.00	3.286.40	3,286.40
Maintenance: Start: 01/Feb/2009, End: 31/Jan/2010 1 NAVI - Occupational Licenses					0,200.40
Maintenance: Start: 01/Feb/2009, End: 31/Jan/2010 1 NAVI - Occupational Licenses	0	NAVI-Accounts Receivable	1.00	3 100 60	2 400 00
NAVI - Occupational Licenses Maintenance: Start: 01/Feb/2009, End: 31/Jan/2010 NAVI-PURCHASING INVENTORY Maintenance: Start: 01/Feb/2009, End: 31/Jan/2010 NAVI-Payroll/Personnel Maintenance: Start: 01/Feb/2009, End: 31/Jan/2010 NAVI-Payroll/Personnel Maintenance: Start: 01/Feb/2009, End: 31/Jan/2010			1.00	3,103.00	3,109.60
Maintenance: Start: 01/Feb/2009, End: 31/Jan/2010 2 NAVI-PURCHASING INVENTORY	1		4.00	0.404.40	
2 NAVI-PURCHASING INVENTORY Maintenance: Start: 01/Feb/2009, End: 31/Jan/2010 3 NAVI-Payroll/Personnel Maintenance: Start: 01/Feb/2009, End: 31/Jan/2010 4 NAVI- Mad Orders (For Manufacture)	1		1.00	2,194.40	2,194.40
Maintenance: Start: 01/Feb/2009, End: 31/Jan/2010 NAVI-Payroll/Personnel Maintenance: Start: 01/Feb/2009, End: 31/Jan/2010 1.00 5,194.8					
3 NAVI-Payroll/Personnel 1.00 5,194.80 5,19 Maintenance: Start: 01/Feb/2009, End: 31/Jan/2010	2		1.00	5,148.00	5,148.00
Maintenance: Start: 01/Feb/2009, End: 31/Jan/2010		Maintenance: Start: 01/Feb/2009, End: 31/Jan/2010			
A NAVI MALO LO IF MALO	3		1.00	5,194.80	5,194.80
4 NAVI - WorkOrders/Fac Mgmt. 1.00 5,647.20 5,64		Maintenance: Start: 01/Feb/2009, End: 31/Jan/2010			
	4	NAVI - WorkOrders/Fac Mgmt.	1.00	5,647.20	5,647.20
Page Total 59.72				Page Total	59,727.20

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Invoice

Company 100

Document No 887302

Date 31/Dec/2008 Page 3 of 3

Extended

Bill To: Village of Orland Park

14700 South Ravinia ORLAND PARK, IL 60462

Maintenance: Start: 01/Feb/2009, End: 31/Jan/2010

United States

SKU Code/Description/Comments

Attn: Mary Klinger (MIS Director) 708-403-6190

Ship To:

Village of Orland Park 14700 South Ravinia ORLAND PARK, IL 60462

United States

Units

Attn: Mary Klinger (MIS Director) 708-403-6190

Rate

Customer Grp/No.	Customer Name	Customer PO Number	Currency	Terms	Due Date
1 2060	Village of Orland Park		USD	NET30	30/Jan/2009

25	QRep Catalogs for GMJ,PIJ,PRJ,CXJ,FAJ	5.00	322.40	1,612.00
	Maintenance: Start: 01/Feb/2009, End: 31/Jan/2010			
Contr	ract No: 9612231			
1	Retrofit Modification Option	13.00	100.00	1,300.00
	Maintenance: Start: 01/Feb/2009, End: 31/Jan/2010			
			Page Total	2,912.00

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

Chicago, IL 60693

PSA Reference Number:

Subtotal	69,180.80
Sales Tax	0.00
Invoice Total	69,180.80
Payment Received	0.00
Balance Due	69,180.80