

SUNGARD® PUBLIC SECTOR

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

Invoice

Company	Document No	Date	Page
100	887302	31/Dec/2008	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
Contract No: 070772				
26	QRep Catalog for MR Maintenance Start: 01/Feb/2009, End: 31/Jan/2010	1.00	312.00	312.00
Contract No: 071048				
27	Click2Gov CE Wireless Maintenance Start: 01/Feb/2009, End: 31/Jan/2010	1.00	1,040.00	1,040.00
Contract No: 071067				
28	QRep Catalog CE Maintenance Start: 01/Feb/2009, End: 31/Jan/2010	1.00	312.00	312.00
Contract No: 20011185				
3	QRep End User H.T.E. Maintenance: Start: 01/Feb/2009, End: 31/Jan/2010	1.00	312.00	312.00
4	QRep Administrator - H.T.E. Maintenance: Start: 01/Feb/2009, End: 31/Jan/2010	1.00	312.00	312.00
5	QRep End User H.T.E. Maintenance: Start: 01/Feb/2009, End: 31/Jan/2010	2.00	312.00	624.00
Contract No: 2001140				
2	QRep End User -1 additional user Maintenance: Start: 01/Feb/2009, End: 31/Jan/2010	1.00	312.00	312.00
Contract No: 20050152				
6	Cash Receipts Lock Box Interface Maintenance: Start: 01/Feb/2009, End: 31/Jan/2010	1.00	603.20	603.20
Contract No: 20050195				
7	QRep End User H.T.E. Maintenance: Start: 01/Feb/2009, End: 31/Jan/2010	1.00	312.00	312.00
Contract No: 20050329				
8	Click2Gov Core Embedded Maintenance: Start: 01/Feb/2009, End: 31/Jan/2010	1.00	1,019.20	1,019.20
9	CLICK2GOV BP Wireless Maintenance: Start: 01/Feb/2009, End: 31/Jan/2010	1.00	1,071.20	1,071.20
Contract No: 20051088				
10	QRep End User H.T.E	1.00	312.00	312.00

Page Total 6,541.60

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	Maintenance: Start: 01/Feb/2009, End: 31/Jan/2010			
11	QRep Catalogs for BP,OL Maintenance: Start: 01/Feb/2009, End: 31/Jan/2010	2.00	322.40	644.80
Contract No: 20051302				
12	NAVI-Building Permits Maintenance: Start: 01/Feb/2009, End: 31/Jan/2010	1.00	5,194.80	5,194.80
13	NAVI-Code Enforcement Maintenance: Start: 01/Feb/2009, End: 31/Jan/2010	1.00	1,596.40	1,596.40
14	NAVI - Cash Receipts Maintenance: Start: 01/Feb/2009, End: 31/Jan/2010	1.00	1,996.80	1,996.80
15	NAVI - Customer Information Systems Maintenance: Start: 01/Feb/2009, End: 31/Jan/2010	1.00	14,029.60	14,029.60
16	NAVI-DMS - Document Management Services Maintenance: Start: 01/Feb/2009, End: 31/Jan/2010	1.00	1,029.60	1,029.60
17	Naviline - Asset Management I Maintenance: Start: 01/Feb/2009, End: 31/Jan/2010	1.00	2,048.80	2,048.80
18	NAVI - GMBA w/Extended Reporting Maintenance: Start: 01/Feb/2009, End: 31/Jan/2010	1.00	8,606.00	8,606.00
19	NAVI-Land Management Maintenance: Start: 01/Feb/2009, End: 31/Jan/2010	1.00	3,286.40	3,286.40
20	NAVI-Accounts Receivable Maintenance: Start: 01/Feb/2009, End: 31/Jan/2010	1.00	3,109.60	3,109.60
21	NAVI - Occupational Licenses Maintenance: Start: 01/Feb/2009, End: 31/Jan/2010	1.00	2,194.40	2,194.40
22	NAVI-PURCHASING INVENTORY Maintenance: Start: 01/Feb/2009, End: 31/Jan/2010	1.00	5,148.00	5,148.00
23	NAVI-Payroll/Personnel Maintenance: Start: 01/Feb/2009, End: 31/Jan/2010	1.00	5,194.80	5,194.80
24	NAVI - WorkOrders/Fac Mgmt.	1.00	5,647.20	5,647.20

Page Total 59,727.20

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

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

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

PSA Reference Number: