

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

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