

SUNGARD® PUBLIC SECTOR

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

Invoice

<i>Company</i>	<i>Document No</i>	<i>Date</i>	<i>Page</i>
LG	103217	29/Jun/2015	1 of 1

Bill To: Broken Arrow Police Department
 220 South 1st Street
 P.O. Box 610
 BROKEN ARROW, OK 74012
 United States
 Attn: Accounts Payable 918-259-8500

Ship To: Broken Arrow Police Department
 220 South 1st Street
 P.O. Box 610
 BROKEN ARROW, OK 74012
 United States
 Attn: Accounts Payable 918-259-8500

<i>Customer Grp/No.</i>	<i>Customer Name</i>	<i>Customer PO Number</i>	<i>Currency</i>	<i>Terms</i>	<i>Due Date</i>
1 1085LG	Broken Arrow Police Department		USD	NET30	29/Jul/2015

No	SKU Code/Description/Comments	Units	Rate	Extended
Contract No. 130116				
1	LGMobile Community Connect Maintenance Start: 01/Aug/2015, End: 31/Jul/2016	14.00	133.67	1,871.38
2	GTG Looking Glass Routing Maintenance Start: 01/Aug/2015, End: 31/Jul/2016	1.00	2,116.50	2,116.50
Contract No. 141537				
3	2FA - User License - NaviLine PSJ Maintenance Start: 01/Aug/2015, End: 31/Jul/2016	135.00	9.59	1,294.65
Page Total				5,282.53

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

Subtotal	5,282.53
Sales Tax	0.00
Invoice Total	5,282.53
Payment Received	0.00
Balance Due	5,282.53