

SUNGARD® PUBLIC SECTOR

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

Invoice

Company	Document No	Date	Page
LG	103424	30/Jun/2015	1 of 2

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

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Customer Grp/No.	Customer Name	Customer PO Number	Currency	Terms	Due Date
1 1085LG	Broken Arrow Police Department		USD	NET30	30/Jul/2015

No	SKU Code/Description/Comments	Units	Rate	Extended
Contract No. 111301				
2	Police to Police Maintenance Start: 01/Aug/2015, End: 31/Jul/2016	1.00	0.00	0.00
Contract No. 120422				
3	Message Switch - Upgrade Maintenance Start: 01/Aug/2015, End: 31/Jul/2016	1.00	1,546.55	1,546.55
4	Mobile Data Browser Client Maintenance Start: 01/Aug/2015, End: 31/Jul/2016	11.00	215.26	2,367.86
5	Field Reporting Server Upgrade Maintenance Start: 01/Aug/2015, End: 31/Jul/2016	1.00	1,824.14	1,824.14
6	Fire Incident Reporting Maintenance Start: 01/Aug/2015, End: 31/Jul/2016	11.00	215.26	2,367.86
7	Community Connect AVL Server Maintenance Start: 01/Aug/2015, End: 31/Jul/2016	1.00	2,407.61	2,407.61
8	Community Connect AVL Units Maintenance Start: 01/Aug/2015, End: 31/Jul/2016	11.00	33.99	373.89
Contract No. 130116				
9	Mobile Data Browser Client Maintenance Start: 01/Aug/2015, End: 31/Jul/2016	3.00	215.27	645.81
10	Field Arrest Reporting Maintenance Start: 01/Aug/2015, End: 31/Jul/2016	114.00	181.28	20,665.92
11	FIELD INCIDENT REPORTING - Upgrade (23 units) Maintenance Start: 01/Aug/2015, End: 31/Jul/2016	1.00	2,367.97	2,367.97
12	Community Connect AVL Units Maintenance Start: 01/Aug/2015, End: 31/Jul/2016	3.00	33.99	101.97
13	Pager Connect Interface Maintenance Start: 01/Aug/2015, End: 31/Jul/2016	1.00	849.75	849.75
Contract No. 130578				
14	Common CAD Interface	1.00	1,243.00	1,243.00

Page Total 36,762.33

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<i>No</i>	<i>SKU Code/Description/Comments</i>	<i>Units</i>	<i>Rate</i>	<i>Extended</i>
	Maintenance Start: 01/Aug/2015, End: 31/Jul/2016			
	Contract No. 2001495			
1	Zetron26 Interface - CAD400 Maintenance Start: 01/Aug/2015, End: 31/Jul/2016	1.00	829.19	829.19
			Page Total	829.19

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

Subtotal	37,591.52
Sales Tax	0.00
Invoice Total	37,591.52
Payment Received	0.00
Balance Due	37,591.52