

**SUNGARD** PUBLIC SECTOR

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

# Invoice

Company	Document No	Date	Page
LG	103218	29/Jun/2015	1 of 2

Bill To: City of Broken Arrow  
 220 South 1st Street  
 P.O. Box 610  
 BROKEN ARROW, OK 74012  
 United States  
 Attn: Stephen Steward 918-259-8321

Ship To: City of Broken Arrow  
 220 South 1st Street  
 P.O. Box 610  
 BROKEN ARROW, OK 74012  
 United States  
 Attn: Stephen Steward 918-259-8321

Customer Grp/No.	Customer Name	Customer PO Number	Currency	Terms	Due Date
1 1113LG	City of Broken Arrow		USD	NET30	29/Jul/2015

No	SKU Code/Description/Comments	Units	Rate	Extended
Contract No. 070174				
4	GTG Looking Glass Fires Maintenance Start: 01/Aug/2015, End: 31/Jul/2016	5.00	251.38	1,256.90
Contract No. 071160				
5	GTG Looking Glass Viewer Web Maintenance Start: 01/Aug/2015, End: 31/Jul/2016	20.00	125.29	2,505.80
Contract No. 081165				
6	LG Community Maintenance Maintenance Start: 01/Aug/2015, End: 31/Jul/2016	1.00	1,459.72	1,459.72
Contract No. 090410				
7	LGDispatch Community Connect Maintenance Start: 01/Aug/2015, End: 31/Jul/2016	1.00	566.04	566.04
8	LGMobile Community Connect Maintenance Start: 01/Aug/2015, End: 31/Jul/2016	100.00	111.30	11,130.00
9	LGDispatch Community Connect Maintenance Start: 01/Aug/2015, End: 31/Jul/2016	8.00	643.77	5,150.16
Contract No. 20030885				
1	GTG Looking Glass Crimes Maintenance Start: 01/Aug/2015, End: 31/Jul/2016	5.00	345.81	1,729.05
Contract No. 20061570				
2	GTG - Looking Glass Viewer (10 Users) Maintenance Start: 01/Aug/2015, End: 31/Jul/2016	10.00	193.31	1,933.10
3	GTG - Address Manager (Public Safety) Maintenance Start: 01/Aug/2015, End: 31/Jul/2016	1.00	1,591.01	1,591.01

Page Total 27,321.78

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1	1113LG City of Broken Arrow		USD	NET30	29/Jul/2015

<i>No</i>	<i>SKU Code/Description/Comments</i>	<i>Units</i>	<i>Rate</i>	<i>Extended</i>
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Remit Payment To: SunGard Public Sector Inc.  
 Bank of America  
 12709 Collection Center Drive  
 Chicago, IL 60693

<b>Subtotal</b>	27,321.78
<b>Sales Tax</b>	0.00
<b>Invoice Total</b>	27,321.78
<b>Payment Received</b>	0.00
<b>Balance Due</b>	27,321.78