**SUNGARD® PUBLIC SECTOR**

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

# Invoice

| Company | Document No | Date | Page |
|---|---|---|---|
| LG | 122657 | 30/Jun/2016 | 1 of 6 |

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 | 30/Jul/2016 |

| No | SKU Code/Description/Comments | Units | Rate | Extended |
|---|---|---|---|---|
| | Contract No. 00007218 | | | |
| 68 | NAVI-DMS - Document Management Services<br>Maintenance Start: 01/Aug/2016, End: 31/Jul/2017 | 1.00 | 1,050.60 | 1,050.60 |
| | Contract No. 070496 | | | |
| 23 | QRep End User<br>Maintenance Start: 01/Aug/2016, End: 31/Jul/2017 | 3.00 | 236.35 | 709.05 |
| | Contract No. 070497 | | | |
| 22 | Imaging Interface - Community Development<br>Maintenance Start: 01/Aug/2016, End: 31/Jul/2017 | 1.00 | 932.35 | 932.35 |
| | Contract No. 070843 | | | |
| 24 | NAVI-Accounts Receivable<br>Maintenance Start: 01/Aug/2016, End: 31/Jul/2017 | 1.00 | 3,206.66 | 3,206.66 |
| 25 | NAVI - Applicant Tracking<br>Maintenance Start: 01/Aug/2016, End: 31/Jul/2017 | 1.00 | 2,313.32 | 2,313.32 |
| 26 | NAVI-Building Permits<br>Maintenance Start: 01/Aug/2016, End: 31/Jul/2017 | 1.00 | 3,784.00 | 3,784.00 |
| 27 | NaviLine CAD 400<br>Maintenance Start: 01/Aug/2016, End: 31/Jul/2017 | 1.00 | 11,471.29 | 11,471.29 |
| 28 | NaviLine - Crimes Management<br>Maintenance Start: 01/Aug/2016, End: 31/Jul/2017 | 1.00 | 7,525.77 | 7,525.77 |
| 29 | NAVI - FIRES Management<br>Maintenance Start: 01/Aug/2016, End: 31/Jul/2017 | 1.00 | 0.00 | 0.00 |
| 30 | NAVI-Jails Base Application<br>Maintenance Start: 01/Aug/2016, End: 31/Jul/2017 | 1.00 | 4,769.44 | 4,769.44 |
| 31 | NAVI Case Management<br>Maintenance Start: 01/Aug/2016, End: 31/Jul/2017 | 1.00 | 7,025.76 | 7,025.76 |
| 32 | NAVI - Cash Receipts<br>Maintenance Start: 01/Aug/2016, End: 31/Jul/2017 | 1.00 | 2,305.52 | 2,305.52 |
| 33 | Naviline - Asset Management I - includes Global Financials<br>Maintenance Start: 01/Aug/2016, End: 31/Jul/2017 | 1.00 | 2,184.59 | 2,184.59 |

**Page Total** 47,278.35

**SUNGARD** PUBLIC SECTOR

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

# Invoice

| Company | Document No | Date | Page |
|---|---|---|---|
| LG | 122657 | 30/Jun/2016 | 2 of 6 |

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 | 30/Jul/2016 |

| No | SKU Code/Description/Comments | Units | Rate | Extended |
|---|---|---|---|---|
| 34 | NAVI-Code Enforcement<br>Maintenance Start: 01/Aug/2016, End: 31/Jul/2017 | 1.00 | 2,313.32 | 2,313.32 |
| 35 | NAVI - Customer Information Systems<br>Maintenance Start: 01/Aug/2016, End: 31/Jul/2017 | 1.00 | 10,220.71 | 10,220.71 |
| 36 | NAVI-DMS - Document Management Services<br>Maintenance Start: 01/Aug/2016, End: 31/Jul/2017 | 1.00 | 772.41 | 772.41 |
| 37 | NAVI - GMBA w/Extended Reporting<br>Maintenance Start: 01/Aug/2016, End: 31/Jul/2017 | 1.00 | 9,066.01 | 9,066.01 |
| 38 | NAVI-Fleet Management<br>Maintenance Start: 01/Aug/2016, End: 31/Jul/2017 | 1.00 | 5,535.56 | 5,535.56 |
| 39 | NAVI-Land Management (included with CIS)<br>Maintenance Start: 01/Aug/2016, End: 31/Jul/2017 | 1.00 | 2,395.23 | 2,395.23 |
| 40 | NAVI - Business Licenses<br>Maintenance Start: 01/Aug/2016, End: 31/Jul/2017 | 1.00 | 1,599.43 | 1,599.43 |
| 41 | NAVI-PURCHASING INVENTORY<br>Maintenance Start: 01/Aug/2016, End: 31/Jul/2017 | 1.00 | 4,981.63 | 4,981.63 |
| 42 | NAVI-Payroll/Personnel<br>Maintenance Start: 01/Aug/2016, End: 31/Jul/2017 | 1.00 | 5,321.01 | 5,321.01 |
| 43 | NAVI - Planning/Engineering<br>Maintenance Start: 01/Aug/2016, End: 31/Jul/2017 | 1.00 | 5,321.01 | 5,321.01 |
| 44 | NAVI - WorkOrders/Fac Mgmt.<br>Maintenance Start: 01/Aug/2016, End: 31/Jul/2017 | 1.00 | 5,441.94 | 5,441.94 |
| 45 | QRep Catalogs for C3,CC,FS<br>Maintenance Start: 01/Aug/2016, End: 31/Jul/2017 | 3.00 | 234.07 | 702.21 |
| 46 | QRep Catalogs for GM, LX,MR,BP,CE,PR,PZ,FM,CX<br>Maintenance Start: 01/Aug/2016, End: 31/Jul/2017 | 9.00 | 234.07 | 2,106.63 |
| 47 | NaviLine - CAD400 Redundancy<br>Maintenance Start: 01/Aug/2016, End: 31/Jul/2017 | 1.00 | 3,665.20 | 3,665.20 |
| 48 | NAVI - FIRES Resource Activity Tracking | 1.00 | 917.36 | 917.36 |

**Page Total** 60,359.66

**SUNGARD® PUBLIC SECTOR**

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Lake Mary, FL 32746
800-727-8088
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# Invoice

| Company | Document No | Date | Page |
|---|---|---|---|
| LG | 122657 | 30/Jun/2016 | 3 of 6 |

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 | 30/Jul/2016 |

| No | SKU Code/Description/Comments | Units | Rate | Extended |
|---|---|---|---|---|
| | Maintenance Start: 01/Aug/2016, End: 31/Jul/2017 | | | |
| 49 | NAVI-FIRES Incident<br>Maintenance Start: 01/Aug/2016, End: 31/Jul/2017 | 1.00 | 1,558.67 | 1,558.67 |
| 50 | NAVI - FIRES Prevention System<br>Maintenance Start: 01/Aug/2016, End: 31/Jul/2017 | 1.00 | 917.36 | 917.36 |
| Contract No. 071395 | | | | |
| 51 | QRep Catalogs for AT<br>Maintenance Start: 01/Aug/2016, End: 31/Jul/2017 | 1.00 | 234.07 | 234.07 |
| Contract No. 081164 | | | | |
| 52 | OnePoint Point of Sale<br>Maintenance Start: 01/Aug/2016, End: 31/Jul/2017 | 1.00 | 1,314.65 | 1,314.65 |
| Contract No. 090410 | | | | |
| 53 | Field Reporting Server Software<br>Maintenance Start: 01/Aug/2016, End: 31/Jul/2017 | 1.00 | 4,404.19 | 4,404.19 |
| 54 | FIELD INCIDENT REPORTING<br>Maintenance Start: 01/Aug/2016, End: 31/Jul/2017 | 100.00 | 161.39 | 16,139.00 |
| 55 | Message Switch<br>Maintenance Start: 01/Aug/2016, End: 31/Jul/2017 | 1.00 | 12,087.11 | 12,087.11 |
| 56 | Mobile Data Browser Client<br>Maintenance Start: 01/Aug/2016, End: 31/Jul/2017 | 100.00 | 161.39 | 16,139.00 |
| 57 | Citations Interface to Crimes<br>Maintenance Start: 01/Aug/2016, End: 31/Jul/2017 | 1.00 | 1,408.27 | 1,408.27 |
| 58 | Community Connect AVL Base<br>Maintenance Start: 01/Aug/2016, End: 31/Jul/2017 | 1.00 | 4,620.79 | 4,620.79 |
| 59 | Community Connect AVL Units<br>Maintenance Start: 01/Aug/2016, End: 31/Jul/2017 | 100.00 | 25.48 | 2,548.00 |
| Contract No. 120257 | | | | |
| 60 | Medical Priority ProQA Interface EMD<br>Maintenance Start: 01/Aug/2016, End: 31/Jul/2017 | 1.00 | 1,820.16 | 1,820.16 |
| Contract No. 120350 | | | | |

**Page Total** 63,191.27

**SUNGARD® PUBLIC SECTOR**
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Lake Mary, FL 32746
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# Invoice

| Company | Document No | Date | Page |
|---|---|---|---|
| LG | 122657 | 30/Jun/2016 | 4 of 6 |

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 | 30/Jul/2016 |

| No | SKU Code/Description/Comments | Units | Rate | Extended |
|---|---|---|---|---|
| 61 | Time Keeping Interface - Executime<br>Maintenance Start: 01/Aug/2016, End: 31/Jul/2017 | 1.00 | 601.87 | 601.87 |
| Contract No. 120622 | | | | |
| 62 | NaviLine Click2Gov3 - Occupational Licenses<br>Maintenance Start: 01/Aug/2016, End: 31/Jul/2017 | 1.00 | 1,053.28 | 1,053.28 |
| 63 | NaviLine Click2Gov3 - Building Permits<br>Maintenance Start: 01/Aug/2016, End: 31/Jul/2017 | 1.00 | 1,310.76 | 1,310.76 |
| 64 | NaviLine Click2Gov3 - Customer Information System Module<br>Maintenance Start: 01/Aug/2016, End: 31/Jul/2017 | 1.00 | 2,180.69 | 2,180.69 |
| 65 | NaviLine Click2Gov3 courts<br>Maintenance Start: 01/Aug/2016, End: 31/Jul/2017 | 1.00 | 1,919.30 | 1,919.30 |
| 66 | NaviLine Click2Gov3 - Core Module<br>Maintenance Start: 01/Aug/2016, End: 31/Jul/2017 | 1.00 | 600.76 | 600.76 |
| Contract No. 130987 | | | | |
| 67 | Quatred Mobile Bar Code Interface (CRIMES)<br>Maintenance Start: 01/Aug/2016, End: 31/Jul/2017 | 1.00 | 2,517.91 | 2,517.91 |
| Contract No. 2001128 | | | | |
| 4 | QRep Administrator<br>Maintenance Start: 01/Aug/2016, End: 31/Jul/2017 | 1.00 | 224.54 | 224.54 |
| 5 | QRep End User<br>Maintenance Start: 01/Aug/2016, End: 31/Jul/2017 | 7.00 | 224.54 | 1,571.78 |
| Contract No. 20011307 | | | | |
| 8 | Session Scheduler<br>Maintenance Start: 01/Aug/2016, End: 31/Jul/2017 | 1.00 | 483.73 | 483.73 |
| Contract No. 20020663 | | | | |
| 9 | Rec Trac Interface to Cash Receipts<br>Maintenance Start: 01/Aug/2016, End: 31/Jul/2017 | 1.00 | 257.47 | 257.47 |
| Contract No. 20031018 | | | | |
| 10 | CRIMES - Questys Interface<br>Maintenance Start: 01/Aug/2016, End: 31/Jul/2017 | 1.00 | 985.32 | 985.32 |

**Page Total** 13,707.41

**SUNGARD® PUBLIC SECTOR**

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# Invoice

| Company | Document No | Date | Page |
|---|---|---|---|
| LG | 122657 | 30/Jun/2016 | 5 of 6 |

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 | 30/Jul/2016 |

| No | SKU Code/Description/Comments | Units | Rate | Extended |
|---|---|---|---|---|
| | Contract No. 20040773 | | | |
| 11 | Automated Fuel System Interface<br>Maintenance Start: 01/Aug/2016, End: 31/Jul/2017 | 1.00 | 764.60 | 764.60 |
| | Contract No. 20041230 | | | |
| 12 | Livescan - Jails<br>Maintenance Start: 01/Aug/2016, End: 31/Jul/2017 | 1.00 | 1,299.60 | 1,299.60 |
| | Contract No. 20050924 | | | |
| 13 | ISIS Switch<br>Maintenance Start: 01/Aug/2016, End: 31/Jul/2017 | 1.00 | 5,945.87 | 5,945.87 |
| | Contract No. 20051451 | | | |
| 14 | BP Voice Response Selectron<br>Maintenance Start: 01/Aug/2016, End: 31/Jul/2017 | 1.00 | 1,037.67 | 1,037.67 |
| 15 | CIS Voice Response Selectron<br>Maintenance Start: 01/Aug/2016, End: 31/Jul/2017 | 1.00 | 1,092.29 | 1,092.29 |
| 16 | CIX IVR Credit Card Interface<br>Maintenance Start: 01/Aug/2016, End: 31/Jul/2017 | 1.00 | 464.22 | 464.22 |
| | Contract No. 20051503 | | | |
| 17 | QRep End User<br>Maintenance Start: 01/Aug/2016, End: 31/Jul/2017 | 5.00 | 224.54 | 1,122.70 |
| | Contract No. 20061544 | | | |
| 18 | Human Resources<br>Maintenance Start: 01/Aug/2016, End: 31/Jul/2017 | 1.00 | 2,325.02 | 2,325.02 |
| 19 | Application Tracking (Web Based)<br>Maintenance Start: 01/Aug/2016, End: 31/Jul/2017 | 1.00 | 1,216.51 | 1,216.51 |
| 20 | QRep Administrator -<br>Maintenance Start: 01/Aug/2016, End: 31/Jul/2017 | 1.00 | 224.54 | 224.54 |
| 21 | QRep Catalogs for HR<br>Maintenance Start: 01/Aug/2016, End: 31/Jul/2017 | 1.00 | 226.26 | 226.26 |
| | Contract No. 6498 | | | |
| 1 | Enhanced 911 CAD IV | 1.00 | 870.65 | 870.65 |

**Page Total** 16,589.93

**SUNGARD** PUBLIC SECTOR

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

# Invoice

| Company | Document No | Date | Page |
|---|---|---|---|
| LG | 122657 | 30/Jun/2016 | 6 of 6 |

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 | 30/Jul/2016 |

| No | SKU Code/Description/Comments | Units | Rate | Extended |
|---|---|---|---|---|
| | Maintenance Start: 01/Aug/2016, End: 31/Jul/2017 | | | |
| | Contract No. 9712053 | | | |
| 2 | IVR - Imaging I/F - Financials<br>Maintenance Start: 01/Aug/2016, End: 31/Jul/2017 | 1.00 | 905.04 | 905.04 |
| | Contract No. 9900100 | | | |
| 6 | QRep Administrator - 1<br>Maintenance Start: 01/Aug/2016, End: 31/Jul/2017 | 1.00 | 228.47 | 228.47 |
| 7 | QRep End User -2<br>Maintenance Start: 01/Aug/2016, End: 31/Jul/2017 | 2.00 | 224.54 | 449.08 |
| | Contract No. 9900798 | | | |
| 3 | Retrofit Modification Option<br>Maintenance Start: 01/Aug/2016, End: 31/Jul/2017 | 71.00 | 70.00 | 4,970.00 |

**Page Total** 6,552.59

Remittance: SunGard Public Sector
Bank of America
12709 Collection Center Drive
Chicago, IL 60693

Inquiries: Accounts.ReceivableLG@SunGardPS.com

| | |
|---|---|
| **Subtotal** | 207,679.21 |
| **Sales Tax** | 0.00 |
| **Invoice Total** | 207,679.21 |
| **Payment Received** | 0.00 |
| **Balance Due** | 207,679.21 |

**SUNGARD® PUBLIC SECTOR**

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

# Invoice

| Company | Document No | Date | Page |
|---|---|---|---|
| LG | 122562 | 30/Jun/2016 | 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 | 30/Jul/2016 |

| No | SKU Code/Description/Comments | Units | Rate | Extended |
|---|---|---|---|---|
| | Contract No. 070174 | | | |
| 4 | GTG Looking GlassFires<br>Maintenance Start: 01/Aug/2016, End: 31/Jul/2017 | 5.00 | 258.92 | 1,294.60 |
| | Contract No. 071160 | | | |
| 5 | GTG Looking Glass Viewer Web<br>Maintenance Start: 01/Aug/2016, End: 31/Jul/2017 | 20.00 | 129.05 | 2,581.00 |
| | Contract No. 081165 | | | |
| 6 | LG Community Maintenance<br>Maintenance Start: 01/Aug/2016, End: 31/Jul/2017 | 1.00 | 1,503.51 | 1,503.51 |
| | Contract No. 090410 | | | |
| 7 | LGDispatch Community Connect<br>Maintenance Start: 01/Aug/2016, End: 31/Jul/2017 | 1.00 | 583.02 | 583.02 |
| 8 | LGMobile Community Connect<br>Maintenance Start: 01/Aug/2016, End: 31/Jul/2017 | 100.00 | 114.64 | 11,464.00 |
| 9 | LGDispatch Community Connect<br>Maintenance Start: 01/Aug/2016, End: 31/Jul/2017 | 8.00 | 663.08 | 5,304.64 |
| | Contract No. 20030885 | | | |
| 1 | GTG Looking GlassCrimes<br>Maintenance Start: 01/Aug/2016, End: 31/Jul/2017 | 5.00 | 356.18 | 1,780.90 |
| | Contract No. 20061570 | | | |
| 2 | GTG - Looking Glass Viewer (10 Users)<br>Maintenance Start: 01/Aug/2016, End: 31/Jul/2017 | 10.00 | 199.11 | 1,991.10 |
| 3 | GTG - Address Manager (Public Safety)<br>Maintenance Start: 01/Aug/2016, End: 31/Jul/2017 | 1.00 | 1,638.74 | 1,638.74 |

**Page Total** 28,141.51

**SUNGARD**® PUBLIC SECTOR

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

# Invoice

| *Company* | *Document No* | *Date* | *Page* |
|---|---|---|---|
| LG | 122562 | 30/Jun/2016 | 2 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 | 30/Jul/2016 |

| No | SKU Code/Description/Comments | Units | Rate | Extended |
|---|---|---|---|---|

Remittance: SunGard Public Sector
Bank of America
12709 Collection Center Drive
Chicago, IL 60693

Inquiries: Accounts.ReceivableLG@SunGardPS.com

| | |
|---|---|
| **Subtotal** | 28,141.51 |
| **Sales Tax** | 0.00 |
| **Invoice Total** | 28,141.51 |
| **Payment Received** | 0.00 |
| **Balance Due** | 28,141.51 |

**SUNGARD® PUBLIC SECTOR**

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

# Invoice

| Company | Document No | Date | Page |
|---|---|---|---|
| LG | 122561 | 30/Jun/2016 | 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

| Customer Grp/No. | | Customer Name | Customer PO Number | Currency | Terms | Due Date |
|---|---|---|---|---|---|---|
| 1 | 1085LG | Broken Arrow Police Department | | USD | NET30 | 30/Jul/2016 |

| No | SKU Code/Description/Comment | Units | Rate | Extended |
|---|---|---|---|---|
| | Contract No. 130116 | | | |
| 1 | LGMobile Community Connect<br>Maintenance Start: 01/Aug/2016, End: 31/Jul/2017 | 14.00 | 137.68 | 1,927.52 |
| 2 | GTG Looking Glass Routing<br>Maintenance Start: 01/Aug/2016, End: 31/Jul/2017 | 1.00 | 2,180.00 | 2,180.00 |
| | Contract No. 141537 | | | |
| 3 | 2FA - User License - NaviLine PSJ<br>Maintenance Start: 01/Aug/2016, End: 31/Jul/2017 | 135.00 | 9.88 | 1,333.80 |

**Page Total** 5,441.32

Remittance: SunGard Public Sector
Bank of America
12709 Collection Center Drive
Chicago, IL 60693

Inquiries: Accounts.ReceivableLG@SunGardPS.com

| | |
|---|---|
| **Subtotal** | 5,441.32 |
| **Sales Tax** | 0.00 |
| **Invoice Total** | 5,441.32 |
| **Payment Received** | 5,441.32 |
| **Balance Due** | 0.00 |

**SUNGARD® PUBLIC SECTOR**

1000 Business Center Drive
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800-727-8088
www.sungardps.com

# Invoice

| Company | Document No | Date | Page |
|---|---|---|---|
| LG | 123095 | 14/Jul/2016 | 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

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

| Customer Grp/No. | | Customer Name | Customer PO Number | Currency | Terms | Due Date |
|---|---|---|---|---|---|---|
| 1 | 1085LG | Broken Arrow Police Department | | USD | NET30 | 13/Aug/2016 |

| No | SKU Code/Description/Comment | Units | Rate | Extended |
|---|---|---|---|---|
| | Contract No. 111301 | | | |
| 2 | Police to Police<br>Maintenance Start: 01/Aug/2016, End: 31/Jul/2017 | 1.00 | 0.00 | 0.00 |
| | Contract No. 120422 | | | |
| 3 | Message Switch - Upgrade<br>Maintenance Start: 01/Aug/2016, End: 31/Jul/2017 | 1.00 | 1,623.88 | 1,623.88 |
| 4 | Mobile Data Browser Client<br>Maintenance Start: 01/Aug/2016, End: 31/Jul/2017 | 11.00 | 226.02 | 2,486.22 |
| 5 | Field Reporting Server Upgrade<br>Maintenance Start: 01/Aug/2016, End: 31/Jul/2017 | 1.00 | 1,915.35 | 1,915.35 |
| 6 | Fire Incident Reporting<br>Maintenance Start: 01/Aug/2016, End: 31/Jul/2017 | 11.00 | 226.02 | 2,486.22 |
| 7 | Community Connect AVL Server<br>Maintenance Start: 01/Aug/2016, End: 31/Jul/2017 | 1.00 | 2,527.99 | 2,527.99 |
| 8 | Community Connect AVL Units<br>Maintenance Start: 01/Aug/2016, End: 31/Jul/2017 | 11.00 | 35.69 | 392.59 |
| | Contract No. 130116 | | | |
| 9 | Mobile Data Browser Client<br>Maintenance Start: 01/Aug/2016, End: 31/Jul/2017 | 3.00 | 226.03 | 678.09 |
| 10 | FIELD INCIDENT REPORTING - Upgrade (23 units)<br>Maintenance Start: 01/Aug/2016, End: 31/Jul/2017 | 1.00 | 2,486.37 | 2,486.37 |
| 11 | Community Connect AVL Units<br>Maintenance Start: 01/Aug/2016, End: 31/Jul/2017 | 3.00 | 35.69 | 107.07 |
| 12 | Pager Connect Interface<br>Maintenance Start: 01/Aug/2016, End: 31/Jul/2017 | 1.00 | 892.24 | 892.24 |
| | Contract No. 130578 | | | |
| 13 | Common CAD Interface<br>Maintenance Start: 01/Aug/2016, End: 31/Jul/2017 | 1.00 | 1,305.15 | 1,305.15 |
| | Contract No. 2001495 | | | |

**SUNGARD® PUBLIC SECTOR**

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

# Invoice

| Company | Document No | Date | Page |
|---|---|---|---|
| LG | 123095 | 14/Jul/2016 | 2 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

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

| Customer Grp/No. | | Customer Name | Customer PO Number | Currency | Terms | Due Date |
|---|---|---|---|---|---|---|
| 1 | 1085LG | Broken Arrow Police Department | | USD | NET30 | 13/Aug/2016 |

| No | SKU Code/Description/Comment | Units | Rate | Extended |
|---|---|---|---|---|
| 1 | Zetron26 Interface - CAD400<br>Maintenance Start: 01/Aug/2016, End: 31/Jul/2017 | 1.00 | 870.65 | 870.65 |

**Page Total** 870.65

Remittance: SunGard Public Sector
Bank of America
12709 Collection Center Drive
Chicago, IL 60693

Inquiries: Accounts.ReceivableLG@SunGardPS.com

| | |
|---|---|
| **Subtotal** | 17,771.82 |
| **Sales Tax** | 0.00 |
| **Invoice Total** | 17,771.82 |
| **Payment Received** | 0.00 |
| **Balance Due** | 17,771.82 |