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

Invoice

Company	Document No	Date	Page
LG	108430	30/Sep/2015	1 of 5

FINANCE

Bill To: City of Joplin
602 S. Main Street
JOPLIN, MO 64801
United States
Attn: Mark Morris 417-624-0820 x 243

Ship To: City of Joplin
602 S. Main Street
JOPLIN, MO 64801
United States
Attn: Mark Morris 417-624-0820 x 243

Customer Grp/No.	Customer Name	Customer PO Number	Currency	Terms	Due Date
1 1681LG	City of Joplin		USD	NET30	30/Oct/2015

No	SKU Code/Description/Comments	Units	Rate	Extended
Contract No. 00003784				
55	QRep Catalog for CX Maintenance Start: 01/Nov/2015, End: 31/Oct/2016	1.00	309.00	309.00
Contract No. 00003801				
54	NaviLine Cash Receipts Lockbox Interface Maintenance Start: 01/Nov/2015, End: 31/Oct/2016	1.00	504.70	504.70
Contract No. 00007121				
56	Rec Trac Interface to CR Maintenance Start: 01/Nov/2015, End: 31/Oct/2016	1.00	140.00	140.00
57	Navi - RecTrac Interface to GM Maintenance Start: 01/Nov/2015, End: 31/Oct/2016	1.00	140.00	140.00
Contract No. 070845-1				
5	Naviline - Asset Management I Maintenance Start: 01/Nov/2015, End: 31/Oct/2016	1.00	3,029.93	3,029.93
6	NAVI - Cash Receipts Maintenance Start: 01/Nov/2015, End: 31/Oct/2016	1.00	3,197.66	3,197.66
7	SSP NAVI - Cash Receipts Maintenance Start: 01/Nov/2015, End: 31/Oct/2016	1.00	0.00	0.00
8	NAVI - GMBA w/Extended Reporting Maintenance Start: 01/Nov/2015, End: 31/Oct/2016	1.00	12,574.21	12,574.21
9	SSP NAVI - GMBA w/Extended Reporting Maintenance Start: 01/Nov/2015, End: 31/Oct/2016	1.00	2,640.58	2,640.58
10	NAVI - WorkOrders/Fac Mgmt. Maintenance Start: 01/Nov/2015, End: 31/Oct/2016	1.00	7,547.78	7,547.78
11	SSP NAVI - WorkOrders/Fac Mgmt. Maintenance Start: 01/Nov/2015, End: 31/Oct/2016	1.00	1,585.04	1,585.04
12	NAVI-PURCHASING INVENTORY Maintenance Start: 01/Nov/2015, End: 31/Oct/2016	1.00	6,909.32	6,909.32
13	SSP NAVI-PURCHASING INVENTORY Maintenance Start: 01/Nov/2015, End: 31/Oct/2016	1.00	1,450.96	1,450.96

Page Total 40,029.18

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1	1681LG	City of Joplin		USD	NET30	30/Oct/2015

No	SKU Code/Description/Comments	Units	Rate	Extended
14	NAVI-Accounts Receivable Maintenance Start: 01/Nov/2015, End: 31/Oct/2016	1.00	4,447.51	4,447.51
15	SSP NAVI-Accounts Receivable Maintenance Start: 01/Nov/2015, End: 31/Oct/2016	1.00	933.93	933.93
16	Naviline Special Assessments Maintenance Start: 01/Nov/2015, End: 31/Oct/2016	1.00	811.59	811.59
17	NAVI - Loans Module Maintenance Start: 01/Nov/2015, End: 31/Oct/2016	1.00	2,564.62	2,564.62
18	NAVI-Payroll/Personnel Maintenance Start: 01/Nov/2015, End: 31/Oct/2016	1.00	7,380.04	7,380.04
19	SSP NAVI-Payroll/Personnel Maintenance Start: 01/Nov/2015, End: 31/Oct/2016	1.00	1,549.81	1,549.81
20	NAVI - Applicant Tracking Maintenance Start: 01/Nov/2015, End: 31/Oct/2016	1.00	3,208.48	3,208.48
21	NAVI-Fleet Management Maintenance Start: 01/Nov/2015, End: 31/Oct/2016	1.00	6,086.92	6,086.92
22	NAVI - Planning/Engineering Maintenance Start: 01/Nov/2015, End: 31/Oct/2016	1.00	5,248.27	5,248.27
23	SSP NAVI - Planning/Engineering Maintenance Start: 01/Nov/2015, End: 31/Oct/2016	1.00	1,102.14	1,102.14
24	Naviline-Land/Parcel Management Maintenance Start: 01/Nov/2015, End: 31/Oct/2016	1.00	3,322.10	3,322.10
25	SSP NAVI-Land Management Maintenance Start: 01/Nov/2015, End: 31/Oct/2016	1.00	0.00	0.00
26	NAVI-Building Permits Maintenance Start: 01/Nov/2015, End: 31/Oct/2016	1.00	4,236.49	4,236.49
27	SSP NAVI-Building Permits Maintenance Start: 01/Nov/2015, End: 31/Oct/2016	1.00	889.89	889.89
28	NAVI - Business Licenses	1.00	2,218.34	2,218.34
			Page Total	44,000.13
		1.00	170.43	170.43

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1	1681LG	City of Joplin		USD	NET30	30/Oct/2015

No	SKU Code/Description/Comments	Units	Rate	Extended
	Maintenance Start: 01/Nov/2015, End: 31/Oct/2016			
29	SSP NAVI - Business Licenses Maintenance Start: 01/Nov/2015, End: 31/Oct/2016	1.00	465.85	465.85
30	NAVI-Code Enforcement Maintenance Start: 01/Nov/2015, End: 31/Oct/2016	1.00	3,208.48	3,208.48
31	SSP NAVI-Code Enforcement Maintenance Start: 01/Nov/2015, End: 31/Oct/2016	1.00	674.01	674.01
32	NAVI-DMS - Document Management Services Maintenance Start: 01/Nov/2015, End: 31/Oct/2016	1.00	1,071.29	1,071.29
33	QRep Catalogs for GM,MR,CR,PI,PR,FA,LX,OL,CE,PZ Maintenance Start: 01/Nov/2015, End: 31/Oct/2016	10.00	324.64	3,246.40
34	SSP Naviline - Asset Management I Maintenance Start: 01/Nov/2015, End: 31/Oct/2016	1.00	535.16	535.16
35	Procurement Card Maintenance Start: 01/Nov/2015, End: 31/Oct/2016	1.00	2,175.06	2,175.06
36	SSP Procurement Card Maintenance Start: 01/Nov/2015, End: 31/Oct/2016	1.00	456.76	456.76
37	SSP Naviline Special Assessments Maintenance Start: 01/Nov/2015, End: 31/Oct/2016	1.00	170.43	170.43
38	SSP NAVI - Loans Module Maintenance Start: 01/Nov/2015, End: 31/Oct/2016	1.00	538.57	538.57
39	SSP NAVI - Applicant Tracking Maintenance Start: 01/Nov/2015, End: 31/Oct/2016	1.00	673.77	673.77
40	SSP NAVI-Fleet Management Maintenance Start: 01/Nov/2015, End: 31/Oct/2016	1.00	1,278.26	1,278.26
41	SSP Automated Fuel System Interface Maintenance Start: 01/Nov/2015, End: 31/Oct/2016	1.00	0.00	0.00
42	SSP NAVI-DMS - Document Management Services Maintenance Start: 01/Nov/2015, End: 31/Oct/2016	1.00	0.00	0.00

Page Total 14,494.04

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Customer Grp/No.	Customer Name	Customer PO Number	Currency	Terms	Due Date
1 1681LG	City of Joplin		USD	NET30	30/Oct/2015

No	SKU Code/Description/Comments	Units	Rate	Extended
43	Automated Fuel System Interface Maintenance Start: 01/Nov/2015, End: 31/Oct/2016	1.00	1,125.40	1,125.40
44	SSP QRep Catalogs for GM,MR,CR,PI,PR,FA,LX,OL,CE,PZ Maintenance Start: 01/Nov/2015, End: 31/Oct/2016	10.00	0.00	0.00
	Contract No. 100724			
45	Human Resources Maintenance Start: 01/Nov/2015, End: 31/Oct/2016	1.00	4,631.47	4,631.47
46	QRep Administrator Maintenance Start: 01/Nov/2015, End: 31/Oct/2016	1.00	337.65	337.65
47	QRep Catalogs for HR, KA Maintenance Start: 01/Nov/2015, End: 31/Oct/2016	2.00	335.46	670.92
	Contract No. 100724-1			
50	GOVNow Core Module Maintenance Start: 01/Nov/2015, End: 31/Oct/2016	1.00	2,618.72	2,618.72
51	GOVNOW - Yearly Map Access Fee Maintenance Start: 01/Nov/2015, End: 31/Oct/2016	1.00	1,540.81	1,540.81
52	GovNow Applicants Maintenance Start: 01/Nov/2015, End: 31/Oct/2016	1.00	1,417.58	1,417.58
53	GOVNow - Customer Information System Module Maintenance Start: 01/Nov/2015, End: 31/Oct/2016	1.00	1,732.90	1,732.90
	Contract No. 111420			
48	Automated Fuel System Interface (Petrovand) Maintenance Start: 01/Nov/2015, End: 31/Oct/2016	1.00	1,157.86	1,157.86
	Contract No. 120647			
49	NAVI - Customer Information Systems Maintenance Start: 01/Nov/2015, End: 31/Oct/2016	1.00	11,676.04	11,676.04
	Contract No. 9709051			
1	HGE Client Licenses Maintenance Start: 01/Nov/2015, End: 31/Oct/2016	1.00	191.33	191.33
2	QRep Administrator	1.00	320.77	320.77
			Page Total	27,421.45

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No	SKU Code/Description/Comments	Units	Rate	Extended
	Maintenance Start: 01/Nov/2015, End: 31/Oct/2016			
3	QRep End User	9.00	320.77	2,886.93
	Maintenance Start: 01/Nov/2015, End: 31/Oct/2016			
4	Retrofit Modification Option	9.00	100.00	900.00
	Maintenance Start: 01/Nov/2015, End: 31/Oct/2016			
			Page Total	3,786.93

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

Subtotal	129,731.73
Sales Tax	0.00
Invoice Total	129,731.73
Payment Received	0.00
Balance Due	129,731.73