SUNGARD PUBLIC SECTOR

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

Invoice

Company	Document No	Date	Page
LG	127194	30/Sep/2016	1 of 5

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/2016

No	SKU Code/Description/Comment	Units	Rate	Extended
Contract No.	00003784			
51	QRep Catalog for CX Maintenance Start: 01/Nov/2016, End: 31/Oct/2017	1.00	318.27	318.27
Contract No.	00003801			
50	NaviLine Cash Receipts Lockbox Interface Maintenance Start: 01/Nov/2016, End: 31/Oct/2017	1.00	519.84	519.84
Contract No.	00007121			
52	Rec Trac Interface to CR Maintenance Start: 01/Nov/2016, End: 31/Oct/2017	1.00	144.20	144.20
53	Navi - RecTrac Interface to GM Maintenance Start: 01/Nov/2016, End: 31/Oct/2017	1.00	144.20	144.20
Contract No.	070845-1			
5	Naviline - Asset Management I Maintenance Start: 01/Nov/2016, End: 31/Oct/2017	1.00	3,120.83	3,120.83
6	NAVI - Cash Receipts Maintenance Start: 01/Nov/2016, End: 31/Oct/2017	1.00	3,293.59	3,293.59
7	SSP NAVI - Cash Receipts Maintenance Start: 01/Nov/2016, End: 31/Oct/2017	1.00	0.00	0.00
8	NAVI - GMBA w/Extended Reporting Maintenance Start: 01/Nov/2016, End: 31/Oct/2017	1.00	12,951.44	12,951.44
9	SSP NAVI - GMBA w/Extended Reporting Maintenance Start: 01/Nov/2016, End: 31/Oct/2017	1.00	2,719.80	2,719.80
10	NAVI - WorkOrders/Fac Mgmt. Maintenance Start: 01/Nov/2016, End: 31/Oct/2017	1.00	7,774.21	7,774.21
11	SSP NAVI - WorkOrders/Fac Mgmt. Maintenance Start: 01/Nov/2016, End: 31/Oct/2017	1.00	1,632.59	1,632.59
12	NAVI-PURCHASING INVENTORY Maintenance Start: 01/Nov/2016, End: 31/Oct/2017	1.00	7,116.60	7,116.60
13	SSP NAVI-PURCHASING INVENTORY	1.00	1,494.49	1,494.49

Page Total 41,230.06

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No	SKU Code/Description/Comment	Units	Rate	Extended
	Maintenance Start: 01/Nov/2016, End: 31/Oct/2017			
14	NAVI-Accounts Receivable Maintenance Start: 01/Nov/2016, End: 31/Oct/2017	1.00	4,580.94	4,580.94
15	SSP NAVI-Accounts Receivable Maintenance Start: 01/Nov/2016, End: 31/Oct/2017	1.00	961.95	961.95
16	Naviline Special Assessments Maintenance Start: 01/Nov/2016, End: 31/Oct/2017	1.00	835.94	835.94
17	NAVI - Loans Module Maintenance Start: 01/Nov/2016, End: 31/Oct/2017	1.00	2,641.56	2,641.56
18	NAVI-Payroll/Personnel Maintenance Start: 01/Nov/2016, End: 31/Oct/2017	1.00	7,601.44	7,601.44
19	SSP NAVI-Payroll/Personnel Maintenance Start: 01/Nov/2016, End: 31/Oct/2017	1.00	1,596.30	1,596.30
20	NAVI - Applicant Tracking Maintenance Start: 01/Nov/2016, End: 31/Oct/2017	1.00	3,304.73	3,304.73
21	NAVI-Fleet Management Maintenance Start: 01/Nov/2016, End: 31/Oct/2017	1.00	6,269.53	6,269.53
22	NAVI - Planning/Engineering Maintenance Start: 01/Nov/2016, End: 31/Oct/2017	1.00	5,405.72	5,405.72
23	SSP NAVI - Planning/Engineering Maintenance Start: 01/Nov/2016, End: 31/Oct/2017	1.00	1,135.20	1,135.20
24	Naviline-Land/Parcel Management Maintenance Start: 01/Nov/2016, End: 31/Oct/2017	1.00	3,421.76	3,421.76
25	SSP NAVI-Land Management Maintenance Start: 01/Nov/2016, End: 31/Oct/2017	1.00	0.00	0.00
26	NAVI-Building Permits Maintenance Start: 01/Nov/2016, End: 31/Oct/2017	1.00	4,363.58	4,363.58
27	SSP NAVI-Building Permits	1.00	916.59	916.59

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1	1681LG	City of Joplin		USD	NET30	30/Oct/2016

No	SKU Code/Description/Comment	Units	Rate	Extended
	Maintenance Start: 01/Nov/2016, End: 31/Oct/2017			
28	NAVI - Business Licenses Maintenance Start: 01/Nov/2016, End: 31/Oct/2017	1.00	2,284.89	2,284.89
29	SSP NAVI - Business Licenses Maintenance Start: 01/Nov/2016, End: 31/Oct/2017	1.00	479.83	479.83
30	NAVI-Code Enforcement Maintenance Start: 01/Nov/2016, End: 31/Oct/2017	1.00	3,304.73	3,304.73
31	SSP NAVI-Code Enforcement Maintenance Start: 01/Nov/2016, End: 31/Oct/2017	1.00	694.23	694.23
32	NAVI-DMS - Document Management Services Maintenance Start: 01/Nov/2016, End: 31/Oct/2017	1.00	1,103.43	1,103.43
33	QRep Catalogs for GM,MR,CR,PI,PR,FA,LX,OL,CE,PZ Maintenance Start: 01/Nov/2016, End: 31/Oct/2017	10.00	334.38	3,343.80
34	SSP Naviline - Asset Management I Maintenance Start: 01/Nov/2016, End: 31/Oct/2017	1.00	551.21	551.21
35	Procurement Card Maintenance Start: 01/Nov/2016, End: 31/Oct/2017	1.00	2,240.31	2,240.31
36	SSP Procurement Card Maintenance Start: 01/Nov/2016, End: 31/Oct/2017	1.00	470.46	470.46
37	SSP Naviline Special Assessments Maintenance Start: 01/Nov/2016, End: 31/Oct/2017	1.00	175.54	175.54
38	SSP NAVI - Loans Module Maintenance Start: 01/Nov/2016, End: 31/Oct/2017	1.00	554.73	554.73
39	SSP NAVI - Applicant Tracking Maintenance Start: 01/Nov/2016, End: 31/Oct/2017	1.00	693.98	693.98
40	SSP NAVI-Fleet Management Maintenance Start: 01/Nov/2016, End: 31/Oct/2017	1.00	1,316.61	1,316.61
41	SSP Automated Fuel System Interface	1.00	0.00	0.00

Page Total 17,213.75

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1 1681LG	City of Joplin		USD	NET30	30/Oct/2016

No	SKU Code/Description/Comment	Units	Rate	Extended
	Maintenance Start: 01/Nov/2016, End: 31/Oct/2017			
42	SSP NAVI-DMS - Document Management Services	1.00	0.00	0.00
	Maintenance Start: 01/Nov/2016, End: 31/Oct/2017			
43	Automated Fuel System Interface	1.00	1,159.16	1,159.16
	Maintenance Start: 01/Nov/2016, End: 31/Oct/2017			
44	SSP QRep Catalogs for GM,MR,CR,PI,PR,FA,LX,OL,CE,PZ	10.00	0.00	0.00
	Maintenance Start: 01/Nov/2016, End: 31/Oct/2017			
	Contract No. 100724			
45	Human Resources	1.00	4,770.41	4,770.41
	Maintenance Start: 01/Nov/2016, End: 31/Oct/2017			
46	QRep Administrator	1.00	347.78	347.78
	Maintenance Start: 01/Nov/2016, End: 31/Oct/2017			
47	QRep Catalogs for HR, KA	2.00	345.52	691.04
	Maintenance Start: 01/Nov/2016, End: 31/Oct/2017			
	Contract No. 100724-1 Amend 2			
54	NaviLine Click2Gov3 - Core Module	1.00	1,255.57	1,255.57
	Maintenance Start: 01/Nov/2016, End: 31/Oct/2017			
55	NaviLine Click2Gov3 - Customer Information System Module	1.00	875.50	875.50
	Maintenance Start: 01/Nov/2016, End: 31/Oct/2017			
56	NaviLine Click2Gov3 - Applicants	1.00	551.05	551.05
	Maintenance Start: 01/Nov/2016, End: 31/Oct/2017			
	Contract No. 111420			
48	Automated Fuel System Interface (Petrovand)	1.00	1,192.60	1,192.60
	Maintenance Start: 01/Nov/2016, End: 31/Oct/2017			
	Contract No. 120647			
49	NAVI - Customer Information Systems	1.00	12,026.32	12,026.32
	Maintenance Start: 01/Nov/2016, End: 31/Oct/2017			
	Contract No. 9709051			
1	HGE Client Licenses	1.00	197.07	197.07

Page Total 23,066.50

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No	SKU Code/Description/Comment	Units	Rate	Extended
	Maintenance Start: 01/Nov/2016, End: 31/Oct/2017			
2	QRep Administrator	1.00	330.39	330.39
	Maintenance Start: 01/Nov/2016, End: 31/Oct/2017			
3	QRep End User	9.00	330.39	2,973.51
	Maintenance Start: 01/Nov/2016, End: 31/Oct/2017			
4	Retrofit Modification Option	9.00	100.00	900.00
	Maintenance Start: 01/Nov/2016, End: 31/Oct/2017			

Page Total 4,203.90

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

Inquiries: Accounts.ReceivableLG@SunGardPS.com

Subtotal	128,749.45
Sales Tax	0.00
Invoice Total	128,749.45
Payment Received	0.00
Balance Due	128,749.45