

SUNGARD PUBLIC SECTOR

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

Invoice

Company	Document No	Date	Page
LG	125192	31/Aug/2016	1 of 1



Bill To: City of North Port
4970 City Hall Blvd
NORTH PORT, FL 34286
United States
Attn: Accounts Payable 941423-3132

Ship To: City of North Port
4970 City Hall Blvd
NORTH PORT, FL 34286
United States
Attn: Accounts Payable 941423-3132

Customer Grp/No.	Customer Name	Customer PO Number	Currency	Terms	Due Date
1 2000LG	City of North Port		USD	NET30	30/Sep/2016

No	SKU Code/Description/Comments	Units	Rate	Extended
Contract No. 101179-Help				
1	Blended Web Learning Plan Maintenance Start: 01/Oct/2016, End: 30/Sep/2017	1.00	8,300.00	8,300.00
Page Total				8,300.00

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

Inquiries: Accounts.ReceivableLG@SunGardPS.com

Subtotal	8,300.00
Sales Tax	0.00
Invoice Total	8,300.00
Payment Received	0.00
Balance Due	8,300.00