

# SUNGARD® PUBLIC SECTOR

# INVOICE

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

Company	Document No	Date	Page
LG	125745-JM	8-Sep-2016	1 of 3

Bill To: North Port Police Department  
 4980 City Hall Blvd  
 NORTH PORT, FL 34286  
 United States  
 Attn: Accounts Payable

Ship To: North Port Police Department  
 4980 City Hall Blvd  
 NORTH PORT, FL 34286  
 United States  
 Attn: Accounts Payable

Customer No.	Customer Name	Customer PO Number	Currency	Terms	Due Date
5240LG	NORTH PORT POLICE DEPARTMENT		USD	NET30	8-Oct-2016

No. SKU Code/Description/Comments	Units	Rate	Extended
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Comment: In reference to originally billed Invoice Document No. 121046, 125745, 125746.

1	OSSI Additional CAD Console License	3.00	130.00	390.00
2	ONESolution Additional CAD Map Display & Map Maintenance Client License	3.00	60.00	180.00
3	OSSI - LAN Client License for Message Switch	3.00	8.00	24.00
4	OSSI Additional RMS Workstation License	18.00	45.60	820.80
5	OSSI MCT Client for Digital Dispatch	10.00	28.00	280.00
6	OSSI Mobile Client Maps	10.00	4.00	40.00
7	ONESolution MFR Client	4.00	32.00	128.00
8	OSSI - MFR - Client Arrest	4.00	8.00	32.00
9	OSSI - MFR Client - Accident Reporting	4.00	16.00	64.00
1	OSSI Base Computer Aided Dispatch System	1.00	9,555.73	9,555.73
2	OSSI Additional CAD Console License	1.00	774.70	774.70
3	ONESolution CAD Map Display and Map Maintenance Software License	1.00	893.64	893.64
4	ONESolution CAD Map Display & Map Maintenance Software Site License	3.00	297.89	893.67
5	OSSI E911 Interface Module	1.00	1,092.94	1,092.94
6	OSSI CAD Resource Monitor Display License with Maps Client	3.00	198.59	595.77
7	OSSI Client Base Records Management System	1.00	8,254.90	8,254.90
8	OSSI Basic Accident Module	1.00	618.26	618.26
9	OSSI Accident Wizard Base Server License	1.00	882.94	882.94
10	OSSI Accident Wizard with Vision	5.00	52.93	264.65
11	OSSI Notification Module	1.00	812.22	812.22
12	OSSI RMS Map Display and Pin Mapping License	25.00	35.32	883.00
13	OSSI Crime Analysis Module - Site License	1.00	1,589.04	1,589.04
14	OSSI Property and Evidence Module	1.00	970.79	970.79

Page Total 30,041.05

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 Bank of America  
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15	OSSI Bar Coding Server License	1.00	795.06	795.06
16	OSSI Bar Coding Hand-Held Client License (Each)	1.00	281.82	281.82
17	OSSI Police to Police Data Host License	1.00	0.00	0.00
18	OSSI Police to Police Annual Subscription Fee	1.00	0.00	0.00
19	OSSI Integrated CAD Messaging Software Switch	1.00	3,973.15	3,973.15
20	OSSI Base Mobile Server Software Client-up to 50 workstations	1.00	3,973.15	3,973.15
21	OSSI MCT Client for Digital Dispatch	40.00	175.71	7,028.40
22	OSSI Mobile Client Maps	40.00	35.30	1,412.00
23	OSSI Site License for Message Switch	4.00	59.47	237.88
24	OSSI Training Module	1.00	618.26	618.26
25	OSSI Base Mobile Server Software Upgrade (Up to 100 workstations)	1.00	2,989.51	2,989.51
26	OSSI MCT Client for Digital Dispatch	53.00	170.58	9,040.74
27	OSSI Mobile Client Maps	53.00	34.30	1,817.90
28	OSSI Police to Citizen Annual Browser Fee	1.00	1,628.71	1,628.71
29	OSSI Review Module for Field Reporting (Up to 100 workstations)	1.00	4,714.65	4,714.65
30	OSSI License of Incident/Offense Field Reporting Module Client	99.00	170.58	16,887.42
31	OSSI - MFR Client - Accident Reporting	99.00	85.73	8,487.27
32	OSSI Accident Wizard Workstation License Client	99.00	25.72	2,546.28
33	OSSI Mobile Field Reporting Client - LAN Version	20.00	85.73	1,714.60
34	OSSI Additional RMS Workstation License (15)	15.00	257.16	3,857.40
35	OSSI RMS Map Display and Pin Mapping License (15)	15.00	34.30	514.50
36	OSSI CAD Resource Monitor Display License with Maps Client	20.00	192.87	3,857.40
37	OSSI Mobile Arrest Module	99.00	51.43	5,091.57

Page Total 81,467.67

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No. SKU Code/Description/Comments	Units	Rate	Extended
1 OSSI Additional CAD Console License	3.00	520.00	1,560.00
2 ONESolution Additional CAD Map Display & Map Maintenance Client License	3.00	240.00	720.00
3 OSSI - LAN Client License for Message Switch	3.00	32.00	96.00
4 OSSI Additional RMS Workstation License	18.00	182.40	3,283.20
5 OSSI MCT Client for Digital Dispatch	10.00	112.00	1,120.00
6 OSSI Mobile Client Maps	10.00	16.00	160.00
7 ONESolution MFR Client	4.00	128.00	512.00
8 OSSI - MFR - Client Arrest	4.00	32.00	128.00
9 OSSI - MFR Client - Accident Reporting	4.00	64.00	256.00

Page Total 7,835.20

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Subtotal	119,343.92
Sales Tax	0.00
Invoice Total	119,343.92
Payment Received	0.00
Balance Due	119,343.92