SUNGARD® PUBLIC SECTOR

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

INVOICE

Company	Document No	Date	Page
LG	80228-SP	30-Jan-2015	1 of 1

Bill To: City of Hollywood (OSSI)
Information Technology Dept
2600 Hollywood Blvd.
HOLLYWOOD, FL 33020
United States
Attn: Cathy Feller

Ship To: City of Hollywood (OSSI)
Information Technology Dept
2600 Hollywood Blvd.
HOLLYWOOD, FL 33020
United States
Attn: Cathy Feller

Customer No.	Customer Name	Customer PO Number	Currency	Terms	Due Date
6147LG	City of Hollywood (OSSI)		USD	NET30	1-Mar-2015

No.	SKU Code/Description/Comments	Units	Rate	Extended
Comment:	In reference to originally billed Invoice Document No. 80228.			
	Maintenance Start: 01/Jun/2014, End: 31/May/2015			
1	OSSI Additional RMS Workstation License	205.00	18.53	3,798.65
2	OSSI Additional RMS Map Display and Pin Mapping License	205.00	118.76	24,345.80
3	OSSI Accident Wizard Workstation License Client	300.00	4.73	1,419.00
4	OSSI Property and Evidence Module	1.00	1,229.20	1,229.20
5	OSSI Bar Coding Server License	1.00	1,796.53	1,796.53
6	OSSI Bar Coding Hand-Held Client License (Each)	2.00	301.52	603.04
7	OSSI Training Module	1.00	2,363.85	2,363.85
8	OSSI Base Mobile Server Software Client	281.00	22.58	6,344.98
9	OSSI - LAN Client License for Message Switch	15.00	56.73	850.95
10	OSSI - MFR Client - MOBLAN Version	15.00	94.55	1,418.25
11	OSSI Mobile Client with No CAD Interface	281.00	47.98	13,482.38
12	OSSI Mobile Client Maps	281.00	15.56	4,372.36
13	OSSI - MFR Client- Base Incident/Offense	281.00	80.24	22,547.44
14	OSSI - MFR Client - Accident Reporting	281.00	40.32	11,329.92
15	OSSI Mobile Arrest Module	281.00	24.18	6,794.58
16	OSSI - MFR Client Citation	281.00	40.32	11,329.92
17	OSSI Review Module for Field Reporting	281.00	18.79	5,279.99
18	OSSI RMS Custom Modification - SQL Views for Replicated Database	1.00	351.95	351.95

Page Total: 119,658.79

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

Subtotal	119,658.79
Sales Tax	0.00
Invoice Total	119,658.79
Payment Received	0.00
Balance Due	119,658.79