SUNGARD® PUBLIC SECTOR

1000 Business Center Drive
Lake Mary, FL 32746
800-727-8088
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Invoice

Company	Document No	Date	Page
LG	125020	30/Aug/2016	1 of 1

Bill To: City of League City (OSSI)
300 West Walker Street
LEAGUE CITY, TX 77573
United States
Attn: Accounts Payable

Ship To: City of Webster (OSSI)
101 Pennsylvania Avenue
WEBSTER, TX 77598
United States
Attn: Accounts Payable

Customer Grp/No.		Customer Name	Customer PO Number	Currency	Terms	Due Date
1	5438LG	City of Webster (OSSI)		USD	NET30	29/Sep/2016

No	SKU Code/Description/Comments	Units	Rate	Extended
	Contract No. 070404			
6	OSSI - QuarterMaster Module Maintenance Start: 01/Oct/2016, End: 30/Sep/2017	1.00	1,241.47	1,241.47
	Contract No. 20041205			
1	OSSI Firehouse RMS Interface Maintenance Start: 01/Oct/2016, End: 30/Sep/2017	1.00	1,218.28	1,218.28
2	OSSI Alpha Numeric Paging Module Maintenance Start: 01/Oct/2016, End: 30/Sep/2017	1.00	995.73	995.73
3	OSSI Interface to Pagegate Maintenance Start: 01/Oct/2016, End: 30/Sep/2017	1.00	221.40	221.40
	Contract No. 20050615			
4	OSSI - Interface to InCode Courts System Maintenance Start: 01/Oct/2016, End: 30/Sep/2017	1.00	1,390.99	1,390.99
	Contract No. 20061228			
5	OSSI - Link Diagramming Tool Maintenance Start: 01/Oct/2016, End: 30/Sep/2017	1.00	3,343.03	3,343.03

Page Total 8,410.90

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

Inquiries: Accounts.ReceivableLG@SunGardPS.com

Subtotal	8,410.90
Sales Tax	0.00
Invoice Total	8,410.90
Payment Received	0.00
Balance Due	8,410.90

SUNGARD® PUBLIC SECTOR

1000 Business Center Drive
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Invoice

Company	Document No	Date	Page
LG	125659	31/Aug/2016	1 of 4

Bill To: City of League City
300 West Walker
LEAGUE CITY, TX 77573
United States
Attn: Accounts Payable

Ship To: City of League City
300 West Walker
LEAGUE CITY, TX 77573
United States
Attn: Accounts Payable

Customer Grp/No.		Customer Name	Customer PO Number	Currency	Terms	Due Date
1	1760LG	City of League City		USD	NET30	30/Sep/2016

No	SKU Code/Description/Comment	Units	Rate	Extended
Contract No. 00002409				
34	QRep Catalog Maintenance Start: 01/Oct/2016, End: 30/Sep/2017	1.00	327.82	327.82
Contract No. 00004647				
38	NAVI - Planning/Engineering Maintenance Start: 01/Oct/2016, End: 30/Sep/2017	1.00	5,788.60	5,788.60
Contract No. 00006839				
35	Analytics Explorer Maintenance Start: 01/Oct/2016, End: 30/Sep/2017	1.00	488.97	488.97
36	Cognos BI Base Bundle Maintenance Start: 01/Oct/2016, End: 30/Sep/2017	1.00	2,673.47	2,673.47
37	Cognos BI: Cafe (Analysis for Excel) Maintenance Start: 01/Oct/2016, End: 30/Sep/2017	2.00	127.31	254.62
Contract No. 00008049				
39	NaviLine Click2Gov3 - Building Permits Maintenance Start: 01/Oct/2016, End: 30/Sep/2017	1.00	2,340.62	2,340.62
40	NaviLine Click2Gov3 - Customer Information System Module Maintenance Start: 01/Oct/2016, End: 30/Sep/2017	1.00	2,585.83	2,585.83
41	NaviLine Click2Gov3 - Core Module Maintenance Start: 01/Oct/2016, End: 30/Sep/2017	1.00	5,795.82	5,795.82
42	NaviLine Click2Gov3 Map Access Fee Maintenance Start: 01/Oct/2016, End: 30/Sep/2017	1.00	0.00	0.00
Contract No. 00009416				
43	QRep Catalog for PZ Maintenance Start: 01/Oct/2016, End: 30/Sep/2017	1.00	309.00	309.00
Contract No. 070953				
3	QRep Administrator Maintenance Start: 01/Oct/2016, End: 30/Sep/2017	1.00	347.78	347.78
4	QRep End User	5.00	347.78	1,738.90

Page Total 22,651.43

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Invoice

Company	Document No	Date	Page
LG	125659	31/Aug/2016	2 of 4

Bill To: City of League City
300 West Walker
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Customer Grp/No.		Customer Name	Customer PO Number	Currency	Terms	Due Date
1	1760LG	City of League City		USD	NET30	30/Sep/2016

No	SKU Code/Description/Comment	Units	Rate	Extended
	Maintenance Start: 01/Oct/2016, End: 30/Sep/2017			
5	QRep Catalogs for GM,CX,FM,PI,PR	5.00	334.38	1,671.90
	Maintenance Start: 01/Oct/2016, End: 30/Sep/2017			
Contract No. 071249				
6	Human Resources	1.00	2,786.46	2,786.46
	Maintenance Start: 01/Oct/2016, End: 30/Sep/2017			
7	QRep Administrator	1.00	347.78	347.78
	Maintenance Start: 01/Oct/2016, End: 30/Sep/2017			
8	QRep Catalogs for HR	1.00	334.38	334.38
	Maintenance Start: 01/Oct/2016, End: 30/Sep/2017			
Contract No. 090407				
9	QRep Catalog for BP	1.00	345.52	345.52
	Maintenance Start: 01/Oct/2016, End: 30/Sep/2017			
Contract No. 091392				
10	Time Keeping Interface Executone	1.00	752.34	752.34
	Maintenance Start: 01/Oct/2016, End: 30/Sep/2017			
Contract No. 100478				
11	Procurement Card	1.00	1,766.61	1,766.61
	Maintenance Start: 01/Oct/2016, End: 30/Sep/2017			
Contract No. 100775				
12	QRep Catalog for PC	1.00	345.52	345.52
	Maintenance Start: 01/Oct/2016, End: 30/Sep/2017			
Contract No. 101078				
13	Automated Fuel System Interface	1.00	1,192.60	1,192.60
	Maintenance Start: 01/Oct/2016, End: 30/Sep/2017			
Contract No. 101085				
14	QRep Catalog for CZ	1.00	345.52	345.52
	Maintenance Start: 01/Oct/2016, End: 30/Sep/2017			
Contract No. 110322				
15	OnePoint Point of Sale	1.00	1,878.07	1,878.07

Page Total 11,766.70

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Company	Document No	Date	Page
LG	125659	31/Aug/2016	3 of 4

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Customer Grp/No.		Customer Name	Customer PO Number	Currency	Terms	Due Date
1	1760LG	City of League City		USD	NET30	30/Sep/2016

No	SKU Code/Description/Comment	Units	Rate	Extended
	Maintenance Start: 01/Oct/2016, End: 30/Sep/2017			
Contract No. 110709				
16	Rec Trac Interface to Cash Receipts Maintenance Start: 01/Oct/2016, End: 30/Sep/2017	1.00	200.62	200.62
17	Rec Trac Interface to GMBA Maintenance Start: 01/Oct/2016, End: 30/Sep/2017	1.00	200.62	200.62
Contract No. 110919				
18	NAVI-Building Permits Maintenance Start: 01/Oct/2016, End: 30/Sep/2017	1.00	4,491.77	4,491.77
19	NAVI-Code Enforcement Maintenance Start: 01/Oct/2016, End: 30/Sep/2017	1.00	1,710.88	1,710.88
20	NAVI - Cash Receipts Maintenance Start: 01/Oct/2016, End: 30/Sep/2017	1.00	2,139.99	2,139.99
21	NAVI - Customer Information Systems Maintenance Start: 01/Oct/2016, End: 30/Sep/2017	1.00	9,590.97	9,590.97
22	NAVI - Contact Management Maintenance Start: 01/Oct/2016, End: 30/Sep/2017	1.00	5,896.13	5,896.13
23	NAVI-DMS - Document Management Services Maintenance Start: 01/Oct/2016, End: 30/Sep/2017	1.00	1,103.43	1,103.43
24	NAVI - GMBA w/Extended Reporting Maintenance Start: 01/Oct/2016, End: 30/Sep/2017	1.00	9,223.17	9,223.17
25	Naviline - Asset Management I Maintenance Start: 01/Oct/2016, End: 30/Sep/2017	1.00	2,195.72	2,195.72
26	NAVI-Fleet Management Maintenance Start: 01/Oct/2016, End: 30/Sep/2017	1.00	6,453.42	6,453.42
27	Naviline-Land/Parcel Management Maintenance Start: 01/Oct/2016, End: 30/Sep/2017	1.00	3,522.09	3,522.09
28	NAVI-Accounts Receivable Maintenance Start: 01/Oct/2016, End: 30/Sep/2017	1.00	3,332.60	3,332.60

Page Total 50,061.41

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Company	Document No	Date	Page
LG	125659	31/Aug/2016	4 of 4

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Customer Grp/No.	Customer Name	Customer PO Number	Currency	Terms	Due Date
1 1760LG	City of League City		USD	NET30	30/Sep/2016

No	SKU Code/Description/Comment	Units	Rate	Extended
29	NAVI - Business Licenses Maintenance Start: 01/Oct/2016, End: 30/Sep/2017	1.00	1,710.88	1,710.88
30	NAVI-PURCHASING INVENTORY Maintenance Start: 01/Oct/2016, End: 30/Sep/2017	1.00	5,517.17	5,517.17
31	NAVI-Payroll/Personnel Maintenance Start: 01/Oct/2016, End: 30/Sep/2017	1.00	5,567.34	5,567.34
32	NAVI - WorkOrders/Fac Mgmt. Maintenance Start: 01/Oct/2016, End: 30/Sep/2017	1.00	6,052.18	6,052.18
Contract No. 111069				
33	QRep Catalog for CE Maintenance Start: 01/Oct/2016, End: 30/Sep/2017	1.00	345.52	345.52
Contract No. 20060387				
2	Cash Receipts Lock Box Interface Maintenance Start: 01/Oct/2016, End: 30/Sep/2017	1.00	663.18	663.18
Contract No. 8809002				
1	Retrofit Modification Option Maintenance Start: 01/Oct/2016, End: 30/Sep/2017	33.00	100.00	3,300.00

Page Total 23,156.27

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

Inquiries: Accounts.ReceivableLG@SunGardPS.com

Subtotal	107,635.81
Sales Tax	0.00
Invoice Total	107,635.81
Payment Received	0.00
Balance Due	107,635.81

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Invoice

Company	Document No	Date	Page
LG	125756	06/Sep/2016	1 of 7

Bill To: City of League City (OSSI)
300 West Walker Street
LEAGUE CITY, TX 77573
United States
Attn: Accounts Payable

Ship To: City of League City (OSSI)
300 West Walker Street
LEAGUE CITY, TX 77573
United States
Attn: Accounts Payable

Customer Grp/No.	Customer Name	Customer PO Number	Currency	Terms	Due Date
1 5422LG	City of League City (OSSI)		USD	NET30	06/Oct/2016

No	SKU Code/Description/Comment	Units	Rate	Extended
Contract No. 150641				
84	OSSI - Interface to InCode Courts System Maintenance Start: 01/Oct/2016, End: 30/Sep/2017	1.00	1,599.96	1,599.96
Contract No. 070515				
47	OSSI - OPS CAD Maintenance Start: 01/Oct/2016, End: 30/Sep/2017	1.00	1,337.50	1,337.50
Contract No. 070580				
48	OSSI MCT Client for Digital Dispatch Maintenance Start: 01/Oct/2016, End: 30/Sep/2017	10.00	177.44	1,774.40
49	OSSI Mobile Client Maps Maintenance Start: 01/Oct/2016, End: 30/Sep/2017	10.00	35.67	356.70
50	OSSI Client AVL Mobile License Maintenance Start: 01/Oct/2016, End: 30/Sep/2017	10.00	26.75	267.50
Contract No. 071210				
51	OSSI - OPS RMS Maintenance Start: 01/Oct/2016, End: 30/Sep/2017	1.00	1,337.50	1,337.50
Contract No. 080461				
52	OSSI - Crime Analysis Plus Module Maintenance Start: 01/Oct/2016, End: 30/Sep/2017	1.00	2,229.17	2,229.17
Contract No. 080649				
53	OSSI Animal Control Module Maintenance Start: 01/Oct/2016, End: 30/Sep/2017	1.00	1,337.50	1,337.50
Contract No. 081078				
54	OSSI State Livescan Interface Maintenance Start: 01/Oct/2016, End: 30/Sep/2017	1.00	1,515.83	1,515.83
Contract No. 081226				
55	Gang Profile Module Maintenance Start: 01/Oct/2016, End: 30/Sep/2017	1.00	1,337.50	1,337.50
56	OSSI Sex Offender Module Maintenance Start: 01/Oct/2016, End: 30/Sep/2017	1.00	2,674.99	2,674.99

Page Total 15,768.55

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Invoice

Company	Document No	Date	Page
LG	125756	06/Sep/2016	2 of 7

Bill To: City of League City (OSSI)
300 West Walker Street
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Customer Grp/No.		Customer Name	Customer PO Number	Currency	Terms	Due Date
1	5422LG	City of League City (OSSI)		USD	NET30	06/Oct/2016

No	SKU Code/Description/Comment	Units	Rate	Extended
57	OSSI - Intelligence Module Maintenance Start: 01/Oct/2016, End: 30/Sep/2017	1.00	1,337.50	1,337.50
Contract No. 081409				
58	OSSI RMS Canine Tracking Module Maintenance Start: 01/Oct/2016, End: 30/Sep/2017	1.00	980.84	980.84
59	OSSI Canine Module in MFR Maintenance Start: 01/Oct/2016, End: 30/Sep/2017	3.00	53.50	160.50
60	OSSI Bike Registration Module Maintenance Start: 01/Oct/2016, End: 30/Sep/2017	1.00	624.17	624.17
61	OSSI Training Module Maintenance Start: 01/Oct/2016, End: 30/Sep/2017	1.00	1,337.50	1,337.50
62	OSSI Residential Security Watch Module Maintenance Start: 01/Oct/2016, End: 30/Sep/2017	1.00	624.17	624.17
63	OSSI Fleet Vehicle Maintenance Module Maintenance Start: 01/Oct/2016, End: 30/Sep/2017	1.00	891.66	891.66
Contract No. 081410				
64	OSSI - CAD Interface to CryWolf Maintenance Start: 01/Oct/2016, End: 30/Sep/2017	1.00	1,504.69	1,504.69
Contract No. 081419				
65	OSSI MCT Client for Digital Dispatch Maintenance Start: 01/Oct/2016, End: 30/Sep/2017	5.00	177.44	887.20
66	OSSI Mobile Client Maps Maintenance Start: 01/Oct/2016, End: 30/Sep/2017	5.00	35.67	178.35
67	OSSI Client AVL Mobile License Maintenance Start: 01/Oct/2016, End: 30/Sep/2017	5.00	26.75	133.75
68	OSSI CAD Resource Monitor Display License with Maps Client Maintenance Start: 01/Oct/2016, End: 30/Sep/2017	3.00	300.94	902.82
Contract No. 081487				
69	OSSI Generic Permit Module - 25 Workstation	1.00	713.33	713.33

Page Total 10,276.48

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Company	Document No	Date	Page
LG	125756	06/Sep/2016	3 of 7

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300 West Walker Street
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Customer Grp/No.	Customer Name	Customer PO Number	Currency	Terms	Due Date
1 5422LG	City of League City (OSSI)		USD	NET30	06/Oct/2016

No	SKU Code/Description/Comment	Units	Rate	Extended
	Maintenance Start: 01/Oct/2016, End: 30/Sep/2017			
70	OSSI - Problem Oriented Policing Module - 25 Workstion Maintenance Start: 01/Oct/2016, End: 30/Sep/2017	1.00	980.84	980.84
Contract No. 081543				
71	OSSI - MFR Client - MOBLAN Version Maintenance Start: 01/Oct/2016, End: 30/Sep/2017	13.00	89.17	1,159.21
Contract No. 091530				
72	OSSI MCT Client for Digital Dispatch Maintenance Start: 01/Oct/2016, End: 30/Sep/2017	39.00	177.44	6,920.16
73	OSSI Mobile Client Maps Maintenance Start: 01/Oct/2016, End: 30/Sep/2017	39.00	35.67	1,391.13
74	OSSI Client AVL Mobile License Maintenance Start: 01/Oct/2016, End: 30/Sep/2017	39.00	26.75	1,043.25
75	ONESolution MFR Client Maintenance Start: 01/Oct/2016, End: 30/Sep/2017	39.00	177.44	6,920.16
76	OSSI - MFR Client Citation Maintenance Start: 01/Oct/2016, End: 30/Sep/2017	39.00	89.17	3,477.63
77	OSSI - MFR Client - Accident Reporting Maintenance Start: 01/Oct/2016, End: 30/Sep/2017	39.00	89.17	3,477.63
Contract No. 100336				
78	OSSI - MCT Interface to Firehouse Maintenance Start: 01/Oct/2016, End: 30/Sep/2017	1.00	1,504.69	1,504.69
Contract No. 101328				
79	OSSI Medical PROQA Interface Maintenance Start: 01/Oct/2016, End: 30/Sep/2017	1.00	1,504.69	1,504.69
Contract No. 101386				
80	OSSI Interface from Incode Courts to Pistol Maintenance Start: 01/Oct/2016, End: 30/Sep/2017	1.00	1,783.33	1,783.33
Contract No. 130430				

Page Total 30,162.72

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LG	125756	06/Sep/2016	4 of 7

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Customer Grp/No.		Customer Name	Customer PO Number	Currency	Terms	Due Date
1	5422LG	City of League City (OSSI)		USD	NET30	06/Oct/2016

No	SKU Code/Description/Comment	Units	Rate	Extended
81	OSSI - MFR Property & Evidence Voucher Maintenance Start: 01/Oct/2016, End: 30/Sep/2017	80.00	0.00	0.00
Contract No. 130535				
82	ONESolution Freedom - 50 Users Maintenance Start: 01/Oct/2016, End: 30/Sep/2017	1.00	1,697.44	1,697.44
Contract No. 130924				
83	ONESolution - CAD ASAP Alarm Interface Maintenance Start: 01/Oct/2016, End: 30/Sep/2017	1.00	2,121.80	2,121.80
Contract No. 20041199				
1	OSSI Base Computer Aided Dispatch System Maintenance Start: 01/Oct/2016, End: 30/Sep/2017	1.00	9,936.49	9,936.49
2	OSSI Additional CAD Console License 3 Workstations Maintenance Start: 01/Oct/2016, End: 30/Sep/2017	3.00	805.84	2,417.52
3	OSSI E911 Interface Module Maintenance Start: 01/Oct/2016, End: 30/Sep/2017	1.00	1,136.87	1,136.87
4	OSSI Multi Jurisdictional Dispatch Option Maintenance Start: 01/Oct/2016, End: 30/Sep/2017	1.00	718.91	718.91
5	ONESolution CAD Map Display and Map Maintenance Software License Maintenance Start: 01/Oct/2016, End: 30/Sep/2017	1.00	925.10	925.10
6	ONESolution Additional CAD Map Display & Map Maintenance Client License Maintenance Start: 01/Oct/2016, End: 30/Sep/2017	5.00	309.85	1,549.25
7	OSSI CAD Resource Monitor Display License with Maps Client 5 Workstations Maintenance Start: 01/Oct/2016, End: 30/Sep/2017	5.00	206.64	1,033.20
8	OSSI Client Base Records Management System Maintenance Start: 01/Oct/2016, End: 30/Sep/2017	1.00	11,340.88	11,340.88
9	OSSI Basic Accident Module Maintenance Start: 01/Oct/2016, End: 30/Sep/2017	1.00	640.89	640.89
10	OSSI RMS Map Display and Pin Mapping License Maintenance Start: 01/Oct/2016, End: 30/Sep/2017	1.00	546.14	546.14

Page Total 34,064.49

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LG	125756	06/Sep/2016	5 of 7

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1 5422LG	City of League City (OSSI)		USD	NET30	06/Oct/2016

No	SKU Code/Description/Comment	Units	Rate	Extended
11	OSSI Property and Evidence Module Maintenance Start: 01/Oct/2016, End: 30/Sep/2017	1.00	1,008.69	1,008.69
12	OSSI Crime Analysis Module - Site License Maintenance Start: 01/Oct/2016, End: 30/Sep/2017	1.00	2,296.05	2,296.05
13	OSSI Accident Wizard Base Server License Maintenance Start: 01/Oct/2016, End: 30/Sep/2017	1.00	919.53	919.53
14	OSSI Accident Wizard with Visio Maintenance Start: 01/Oct/2016, End: 30/Sep/2017	1.00	496.00	496.00
15	OSSI Bar Coding Server License 5 Workstations Maintenance Start: 01/Oct/2016, End: 30/Sep/2017	1.00	456.98	456.98
16	OSSI Bar Coding Hand-Held Client License 2 Workstations Maintenance Start: 01/Oct/2016, End: 30/Sep/2017	2.00	292.96	585.92
17	OSSI Client Jail Management System Module Maintenance Start: 01/Oct/2016, End: 30/Sep/2017	1.00	2,753.01	2,753.01
18	OSSI Mugshot Capture Station Software Only Maintenance Start: 01/Oct/2016, End: 30/Sep/2017	1.00	1,008.69	1,008.69
19	OSSI Client Mugshot Display Software License 35 Workstations Maintenance Start: 01/Oct/2016, End: 30/Sep/2017	1.00	1,983.96	1,983.96
20	OSSI Base Mobile Server Software up to 25 Workstations Maintenance Start: 01/Oct/2016, End: 30/Sep/2017	1.00	2,580.25	2,580.25
21	OSSI MCT Client for Digital Dispatch 16 Workstations Maintenance Start: 01/Oct/2016, End: 30/Sep/2017	16.00	219.49	3,511.84
22	OSSI Mobile Accident Reporting with Visio Client 16 Workstations Maintenance Start: 01/Oct/2016, End: 30/Sep/2017	16.00	185.99	2,975.84
23	OSSI Mobile Citation Module Maintenance Start: 01/Oct/2016, End: 30/Sep/2017	16.00	91.85	1,469.60
24	OSSI Mobile Client Maps 16 Workstations Maintenance Start: 01/Oct/2016, End: 30/Sep/2017	16.00	36.74	587.84

Page Total 22,634.20

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LG	125756	06/Sep/2016	6 of 7

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1	5422LG	City of League City (OSSI)		USD	NET30	06/Oct/2016

No	SKU Code/Description/Comment	Units	Rate	Extended
25	OSSI License of Incident/Offense Field Reporting Module 16 Workstations Maintenance Start: 01/Oct/2016, End: 30/Sep/2017	16.00	219.49	3,511.84
26	OSSI Review Module for Field Reporting Maintenance Start: 01/Oct/2016, End: 30/Sep/2017	1.00	2,296.05	2,296.05
27	OSSI Mobile Field Reporting Client - LAN Version 8 Workstations Maintenance Start: 01/Oct/2016, End: 30/Sep/2017	8.00	91.39	731.12
28	OSSI AVL Server Host License Maintenance Start: 01/Oct/2016, End: 30/Sep/2017	1.00	7,233.63	7,233.63
29	ONESolution CAD Client AVL License Maintenance Start: 01/Oct/2016, End: 30/Sep/2017	4.00	412.47	1,649.88
30	OSSI Client AVL Mobile License 16 Workstations Maintenance Start: 01/Oct/2016, End: 30/Sep/2017	16.00	27.55	440.80
31	OSSI Integrated CAD Messaging Software Switch Maintenance Start: 01/Oct/2016, End: 30/Sep/2017	1.00	4,129.52	4,129.52
32	OSSI Additional Message Switch Consoles License Client 20 Workstations Maintenance Start: 01/Oct/2016, End: 30/Sep/2017	1.00	1,237.19	1,237.19
33	OSSI Police to Police Data Host License Maintenance Start: 01/Oct/2016, End: 30/Sep/2017	1.00	0.00	0.00
34	OSSI Police to Police (P2P) Browser License & Annual Subscription Maintenance Start: 01/Oct/2016, End: 30/Sep/2017	1.00	0.00	0.00
35	OSSI Police to Citizen Maintenance Start: 01/Oct/2016, End: 30/Sep/2017	1.00	2,296.05	2,296.05
Contract No. 20051292				
36	OSSI Base Mobile Server Software Upgrade up to 50 workstations Maintenance Start: 01/Oct/2016, End: 30/Sep/2017	1.00	4,012.49	4,012.49
37	OSSI MCT Client for Digital Dispatch Maintenance Start: 01/Oct/2016, End: 30/Sep/2017	13.00	177.44	2,306.72
38	OSSI Mobile Client Maps	13.00	35.67	463.71

Page Total 30,309.00

SUNGARD® PUBLIC SECTOR

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

Invoice

Company	Document No	Date	Page
LG	125756	06/Sep/2016	7 of 7

Bill To: City of League City (OSSI)
300 West Walker Street
LEAGUE CITY, TX 77573
United States
Attn: Accounts Payable

Ship To: City of League City (OSSI)
300 West Walker Street
LEAGUE CITY, TX 77573
United States
Attn: Accounts Payable

Customer Grp/No.		Customer Name	Customer PO Number	Currency	Terms	Due Date
1	5422LG	City of League City (OSSI)		USD	NET30	06/Oct/2016

No	SKU Code/Description/Comment	Units	Rate	Extended
	Maintenance Start: 01/Oct/2016, End: 30/Sep/2017			
39	OSSI Client AVL Mobile License	13.00	26.75	347.75
	Maintenance Start: 01/Oct/2016, End: 30/Sep/2017			
Contract No. 20051418				
40	OSSI Professional Standards (Internal Affairs) Module Client	1.00	2,674.99	2,674.99
	Maintenance Start: 01/Oct/2016, End: 30/Sep/2017			
41	OSSI Notification Module	1.00	1,212.66	1,212.66
	Maintenance Start: 01/Oct/2016, End: 30/Sep/2017			
Contract No. 20061115				
42	OSSI MCT Client for Digital Dispatch	2.00	177.44	354.88
	Maintenance Start: 01/Oct/2016, End: 30/Sep/2017			
43	OSSI Mobile Client Maps	2.00	35.67	71.34
	Maintenance Start: 01/Oct/2016, End: 30/Sep/2017			
44	OSSI Client AVL Mobile License	2.00	26.75	53.50
	Maintenance Start: 01/Oct/2016, End: 30/Sep/2017			
45	OSSI License of Incident/Offense Field Reporting Module Client	2.00	177.44	354.88
	Maintenance Start: 01/Oct/2016, End: 30/Sep/2017			
46	OSSI Mobile Citation Module	2.00	89.17	178.34
	Maintenance Start: 01/Oct/2016, End: 30/Sep/2017			

Page Total 5,248.34

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

Inquiries: Accounts.ReceivableLG@SunGardPS.com

Subtotal	148,463.78
Sales Tax	0.00
Invoice Total	148,463.78
Payment Received	0.00
Balance Due	148,463.78